ANNUAL REPORTS

OF THE

SELECTMEN

AND OTHER

TOWN OFFICERS

For the year ending December 31, 1965

CHARLESTOWN, N. H.



AND OF THE

SCHOOL DISTRICT OFFICERS

For the year ending June 30, 1965

University of New Hampshire



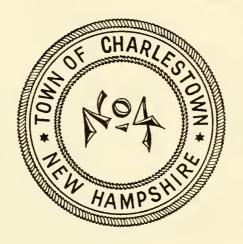
ANNUAL REPORTS

OF THE SELECTMEN

AND

OTHER TOWN OFFICERS

CHARLESTOWN, N. H.



FOR THE
YEAR ENDING DECEMBER 31, 1965

Bring Your Town Report to Town Meeting, Tuesday, March 8, 1966

SPRINGFIELD PRINTING CORPORATION SPRINGFIELD, VERMONT

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TOWN OFFICERS 1965

Cecil Fisk	Moderator
William S. Fairbanks	Town Clerk
William Miller	Treasurer
J. Frank Frohock, term expires 1966	Selectman Selectman
Oscar F. Adams	Overseer of Poor
Ernest G. Keneson	Road Agent
Walter G. Smith	Tax Collector
Louis L. Comstock, term expires 1966	Auditor
Ralph A. Willoughby	Chief of Police
David T. Henry	Health Officer
Earl P. Putnam, term expires 1966	Water Commissioner
M. Loraine Child Florence C. Bingham Lora L. Spooner	Supervisor
Cecil Fisk, term expires 1966	School Board School Board School Board School Board
Noyes C. Stickney, retired	Supt. of Schools
Martha Frizzell Beatrice Olden	
Arline W. Warren	
Fred H. Perry, term expires 1966	
Lovell E. Comstock, term expires 1967	
Gladys A. Galbraith, term expires 1968	
Donald B. Galbraith, term expires 1966	
Lovel! F. Comstock, term expires 1967	
Isabel T. Palmer, term expires 1967	
Martha Frizzell, term expires 1968	•
David P. Conant, term expires 1968	Library Trustee
Richard H. Perry	
Robert W. Burns	Chief Fire Department

TOWN WARRANT 1965 State of New Hampshire

To the inhabitants of the Town of Charlestown, in the County of Sullivan, in said State, qualified to vote in town affairs:

You are hereby notified to meet at the Town Hall in said Charlestown on Tuesday, the ninth day of March next, at 10 o'clock in the forenoon, to act on the following subjects. Polls are to be open from 10 o'clock in the forenoon until the close of the business session. The business session is to open at 7:00 P. M.

Art. 1 To choose the necessary Town Officers for their respective terms.

Tabulation of Voting - Total Ballots cast 231
Republican 136 Democratic 45 Split 50

1		
Town Clerk	William S. Fairbanks	227
Selectman 3 years	Rodney R. Adams	213
Treasurer	William Miller	215
Overseer of Poor	Oscar F. Adams	211
Tax Collector	Walter G. Smith	222
Chief Engineer	Robert W. Burns	222
Water Commissioner 3 years	Richard H. Perry	209
Auditor 3 years	Margaret H. Spaulding	221
Library Trustee 3 years	David P. Conant	220
	Martha McD. Frizzell	209
Trustee Trust Funds 3 years	Gladys A. Galbraith	218

Art. 2 To consider the budget. To raise such sums of money as may be deemed necessary for the maintenance of the poor, laying out and repairing highways, building and repairing bridges, street lighting and for necessary charges arising within the town.

Voted, to accept the article as read. Unanimous vote.

BUDGET OF TOWN OF CHARLESTOWN, N. H.

Purposes of Expenditures	Appropriations Previous Year 1964	Actual Expen. Previous Year 1964	Estimated Expen. Ensuing Year 1965
Current Maintenance Expenses		1001	1000
General Government: Town Officers' Salaries Town Officers' Expenses Election and Registration	\$ 4,975.00 3,600.00	\$ 4,932.00 3,777.65	\$ 4,975.00 3,900.00
Expenses Municipal Court Expenses Expenses Town Hall and Oth	1,500.00 400.00	1,081.73 310.00	350.00 400.00
Town Buildings Employees' Retirement and	4,300.00	3,151.78	3,500.00
Social Security	1,850.00	2,316.56	2,200.00
Protection of Persons and Prop	perty:		
Police Department	4,400.00	4,846.56	5,000.00
Fire Department	4,500.00	5,389.09	4,700.00
Moth Exterm. — Blister Rus			
& Care of Trees	2,500.00	2,336.25	2,500.00
Damages and Legal Expense	es 330.00	186.00	330 .0 0
Health: Health Department, Includin	ng		
Hospitals	150.00	100.19	150.00
Vital Statistics	100.00	92.25	100.00
Visiting Nurse	1,000.00	1,000.00	
Town Dump and Garbage Removal	1,100.00	746.00	800.00
Highways and Bridges: Town Maintenance —			
Summer & Winter	42,000.00	42,737.23	42,000.00
Street Lighting	3,200.00	3,208.09	3,575.00
General Expenses of			
Highway Department	4,500.00	4,542.88	4,500.00
Town Road Aid	975.73	975.73	968.49
Libraries	2,500.00	2,500.00	2,500.00
Public Welfare:			
Town Poor Old Age Assistance	3,500.00 5,000.00	4,396.23 5,220.56	4,500.00 5,000.00
Patrictic Purposes: Memorial Day and Veterans Associations and Flag	125.00	113.25	125.00
Recreation:			
Parks and Playground	1,200.00	1,394.96	1,000.00

Public Service Enterprises:		**	
Cemeteries	3,800.00	3,361.46	3,800.00
Town Clock	100.00	118.50	100.00
Advertising and Regional Associations	50.00	50.00	50.00
Interest:			
On Temporary Loans	1,000.00	912.85	1,000.00
On Long Term Notes and Bo	nds 357.00	864.50	217.00
Payment on Principal of Debt:			
Long Term Notes	4,000.00	4,000.00	4,000.00
County Taxes	28,000.00	26,803.34	31,000.00
School Taxes	204,904.12	194,115.39	199,468.44
TOTAL EXPENDITURES	\$335,916.85	\$325,581.03	\$332,708.93

Art. 3 To see if the town will vote to allow the selectmen to deliver the inventory blanks at the time of taking inventory.

Voted, to accept the article. Unanimous vote.

Art. 4 To see if the town will vote to authorize the selectmen to borrow on notes on the credit of the town such sums of money as may be necessary to meet current expenses in anticipation of taxes.

Voted, to accept the article. Unanimous vote.

Art. 5 To see what action the town will take in respect to electing three members of the finance Committee, and one member of the Highway Advisory Committee for the ensuing three years.

Voted, that nominations for the Finance Committee be made from the floor. The following nominations were made. The ballot vote for each is recorded herewith.

> David Conant 120 Charles White 111 Frank Fish 104 Robert Spaulding 82 T. J. Frizzell 67

The Town Clerk was instructed to cast one ballot for the three successful nominees. It was voted that the moderator appoint one member to the Highway Advisory committee for the ensuing three years. The moderator appointed Paul St. Pierre.

Art. 6 To see what action the town will take in respect to electing three members of the Recreation Committee for the ensuing year.

The following were unanimously elected as members of the Recreation Committee.

Gerry Allen Walter Dubanavich Larry Cobb

Art. 7. To see if the town will vote to appropriate the sum of \$1,000.00 for the Visiting Nurse Association. (By petition. No stand taken by the Finance Committee.)

Voted, to accept the article. Unanimous. Voice vote.

Art. 8. To see if the town will create a planning board consisting of seven members including one selectman who shall be chosen by the selectmen to act as ex officio member and six persons chosen by the selectmen as provided by R. S. A. 36:4 (by petition).

Voted, to accept the article with the following amendments: 1. That all recommendations and suggestions and plans by the committee be brought to the Town Meeting for approval or disapproval. 2. That after the original committee is appointed that new members be elected by the town if not contrary to state law.

Art. 9. To see what action the town will take in respect to electing two members of the Town Development Committee for the ensuing

three years.

Voted, that this committee be dissolved.

Art. 10 To see what action the town will take in respect to electing a committee to get a doctor or doctors to locate in Charlestown.

(by petition)

Voted, that the Town elect a committee of five members to get a doctor or doctors to locate in Charlestown and that the committee meet for organizaion within three weeks. The following committee was elected:

Rev. Newell Bishop, Chairman Verne Bradish Virginia Soule Kenneth Laramie Rev. Thomas Donnelly

Art. 11. To see if the Town will Appropriate the sum of \$200.00 for the use of the committee to get a doctor for Charlestown. (by petition)

Voted, to accept the article. Unanimous vote.

Art. 12. To see if the town will vote to accept a proposed road at Sunset Terrace off Springfield Road. (by petition)

Voted, to accept the article with the following amendment: "That it must meet specificaions set up by the Town Planning Board."

Art. 13. To see if the town will vote to authorize the selectmen to borrow \$14,000.00 to be turned over to the Water Department. This money is for the purpose of installing a new well at North Charlestown and is to be repaid by the Water Department over a ten year period.

Voted, to accept the article. Unanimous vote.

Art. 14 To transact any other business that may legally come before said meeting.

Voted, that all owners of spayed dogs registered for the first time must show veterinary's spaying certificate.

Voted, that the Town dump be kept open from 8:00 A. M. to 6:00

P. M. every Saturday and Sunday.

Believing that the Water Department and all others involved acted in good faith in times of severe hardship in the Town, it was moved and voted that this meeting go on record as approving such action.

Given under our hands and seal this first day of February in the year of our Lord 1965.

Horace A. Holden, Chairman James B. Hogan Selectmen of Charlestown

A true copy of warrant-attest

Horace A. Holden, Chairman James B. Hogan Selectmen of Charlestown February 21, 1965. We hereby certify that we gave notice to the inhabitants within named, to meet at the time and place, and for the purpose within mentioned, by posting up an attested copy of the warrant at the place of meeting within named, and a like attested copy at the Post Office of Charlestown, being a public place in said Town, on the twenty first day of February, 1965

Horace A. Holden, Chairman James B. Hogan Selectmen of Charlestown

Business meeting adjourned at 10:00 P. M.

Ballots counted and meeting adjourned at 10:45 P. M.

A true copy-attest

William S. Fairbanks
Town Clerk of Charlestown, N. H.

TOWN COMMITTEES FOR 1965 Finance Committee

Cecil E. Fisk	Term expires 1966
Morris O. Putnam	Term expires 1966
Leonard W. Gray	Term expires 1966
Ralph E. Stoddard	Term expires 1967
Donald B. Galbraith, Chr.	Term expires 1967
Barbara R. Freese	Term expires 1967
Charles F. White	Term expires 1968
David P. Conant	Term expires 1968
Frank Fish	Term expires 1968
Recreation Committee	
Andrew J. Soule	Term expires 1966
Wellesley Shaw	Term expires 1966
Harold A. Ames	Term expires 1966
Highway Advisory Committee	
Paul L. Putnam Chr.	Term expires 1966
Norman R. Beaudry	Term expires 1966
Rodney L. Adams	Term expires 1967
William R. Potter	Term expires 1967
Paul St.Pierre	Term expires 1968
Zoning Board of Adjustment	
J. Frank Frohock	Term expires 1966
Horace A. Holden	Term expires 1967
Walter W. Kidder	Term expires 1967
Rodney R. Adams	Term expires 1968
Charles J. Dalzell	Term expires 1969
Town Planning Board	
Robert Burns, Chr.	Term expires 1966
Whitney Brooks	Term expires 1966
Albert Steams	Term expires 1967
David Dickey	Term expires 1967
Donald Woods	Term expires 1968
Chester Szklennik, Sec.	Term expires 1968
J. Frank Frohock, Selectman	Term expires 1968
, and the second	-

TOWN WARRANT 1966

The State of New Hampshire

To the inhabitants of the Town of Charlestown, in the County of Sullivan, in said State, qualified to vote in town affairs:

You are hereby notified to meet at the Town Hall in said Charlestown on Tuesday, the eighth day of March next, at 10 o'clock in the forenoon, to act on the following subjects. Polls are to be open from 10 o'clock in the forenoon until the close of the business session. The business session is to open at 7:00 P. M.

- Art. 1 To choose the necessary town officers for their respective terms.
- Art. 2. To consider the budget. To raise such sums of money as may be deemed necessary for the maintenance of the poor, laying out and repairing highways, building and repairing bridges, street lighting and for the necessary charges arising within the Town.
- Art. 3. To see if the Town will vote to authorize the selectmen to borrow on notes on the credit of the Town such sums of money as may be necessary to meet current expenses in anticipation of taxes.
- Art. 4. To see what action the Town will take in respect to electing three members of the finance committee, and one member of the highway advisory committee for the ensuing three years.
- Art. 5. To see what action the Town will take in respect to electing three members of the recreation committee for the ensuing year.
- Art.6. To see if the Town will appropriate a sum up to \$14,500.00 for a new front end loader, and to trade in the old loader as part payment. Approved by Highway Advisory Committee and the Finance Committee.
- Art. 7. To see what action the Town will take in regards to the Town Highway Department continuing or discontinuing the services of tarring driveways and hauling gravel for citizens of the Town.
- Art. 8. To see if the Town will vote a sum of \$300.00 to be used for renovating the Selectmen's office.
- Art. 9. To see if the Town will vote to appropriate the sum of \$1,000.00 for the Visiting Nurse Association. (by petition)
- Art. 10 To see if the Town will vote to accept the offer of the Connecticut River National Bank of their present building and land located on Summer Street in Charlestown, New Hampshire, to be used for medical purposes as specified by the Bank. (by petition)

- Art. 11. To see if the Town will vote to raise and appropriate a sum up to \$15,000.00 toward the remodeling of the bank building for medical purposes, this sum to be used in conjunction with monies to be raised by solicitation, and to authorize the selectmen to work with elected trustees of the medical building to engage an architect and a contractor for the remodeling of the building. (By petition)
- Art. 12. To see what action the Town will take to elect a board of trustees to form a non-profit corporation to administer the affairs of the medical center, to make agreements with the physicians, and to administer fund-raising; one of the trustees to be elected for three years, one to be elected for two years, and one to be elected for one year, and thereafter one each year for a three-year term; one selectman to serve as an ex-officio member; and the trustees to elect their own chairman. (By petition)
- Art. 13. To see if the Town will vote to appropriate the sum of \$300.00 for architectural services to prepare preliminary plans for additions or alterations to the Silsby Free Public Library to provide needed additional floor space. (By petition)
- Art. 14. To see if the Town will vote to install a street light near the residence of Arthur J. Town in South Charlestown. (By petition)
- Art. 15. To see if the Town will vote to authorize the selectmen to deed Mr. Allen Swift a piece of land belonging to the Water Department in exchange for a piece of land that Mr. Swift deeded to the Water Department near the town well site. (By Water Commissioners)
- Art. 16. To see what action the Town will take to widen to thirty-two (32) feet the access road to the new Elementary School from Paris Avenue to the school site for the safety of school children. (By petition)
- Art. 17. To see what action the Town will take to complete the layout and hard surfacing of Main Street sidewalks from the dry bridge to the Lower Landing Road on the west side, and from the Simonds house to the new elementary school entrance on the east side for the convenience and safety of school children. (By petition)
- Art. 18. To see if the Town will appropriate \$1,000.00 to use as a 10% matching fund with 90% Federal money if available at the discretion of the Selectmen for fire trails, parks or highway beautification. (By petition)
- Art. 19. To see what action the Town will take to return the position of Road Agent to an elective status. (By petition)

Art. 20. To transact any other business that may legally come before said meeting.

Given under our hands and seal this sixteenth (16th) day of February, in the year of our Lord 1966.

Horace A. Holden
Rodney R. Adams
Selectmen of Charlestown

A true copy of warrant - attest Horace A. Holden Rodney R. Adams Selectmen of Charlestown

STATEMENT OF DEBT

TOWN OF CHARLESTOWN, NEW HAMPSHIRE

December 31, 1965

Showing Annual Maturities of Outstanding Bonds and Long Term Notes

			Sewage
			Stabilization
		Water Depart.	Lagoon Bond
	Fire Truck Note	Serial Note	W. E. Hutton
		First Nat'l Bank	& Company
	Springfield, Vt. 3½%	Springfield, Vt. 3½%	Boston, Mass.
	· — ,	Original Amount	· ·
	\$18,200.00	\$25,000.00	\$50,000.00
1966	\$ 2,200.00	\$ 1,250.00	\$ 5,000.00
1967		1,250.00	5,000.00
1968		1,250.00	5,000.00
1969		1,250.00	5,000.00
1970		1,250.00	5,000.00
1971		1,250.00	5,000.00
1972		1,250.00	5,000.00
1973		1,250.00	5,000.00
1974		1,250.00	5,000.00
1975		1,250.00	
1976		1,250.00	
1977		1,250.00	
1978		1,250.00	
1979		1,250.00	
1980		1,250.00	
1981		1,250.00	
1982		1,250.00	
1983		1,250.00	
	\$ 2,200.00	\$22,500.00	\$45,000.00

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES Fiscal Year Ending December 31, 1965

	•	Overdraft	\$ 96.50	20.78											278.29		132.17		23.64	254.69		٠					\$ 806.07	14,101.36
,	Unexpended	Balance	€4-		82.50	90.00	632.01	192.83	129.13	993.50	290.53		2,209.03	247.14				3,716.63			2,020.01	12.00		3,845.94	446.18		\$ 14,907.43	d balance
;	Expendi-	tures	\$ 5,071.50	3,920.78	267.50	310.00	3,163.99	4.807.17	5,194.10	1,506.50	1,959.47	968.49	44,886.33	3,327.86	5,240.94	2,500.00	5,545.02	783.37	148.64	1,254.69	3,599.99	88.00	50.00	27,154.06	770.82	4,000.00	\$126,519.22	Unexpended balance
Total	Amount	Available	\$ 4,975.00	3,900.00	350.00	400.00	3,796.00	5,000.00	5,323.23	2,500.00	2,250.00	968.49	47,095.36	3,575.00	4,962.65	2,500.00	5,412.85	4,500.00	125.00	1,000.00	5,620.00	100.00	20.00	31,000.00	1,217.00	4,000.00	\$140,620.58	
Receipts	& Keim-	pursements	€9-				296.00		623.23		1,000.00		5,095.36		462.65		412.85				1,820.00						\$ 9,710.09	
	Appropria-	tion	\$ 4,975.00	3,900.00	350.00	400.00	3,500.00	5,000.00	4,700.00	2,500.00	1,250.00	968.49	42,000.00	3,575.00	4,500.00	2,500.00	5,000.00	4,500.00	125.00	1,000.00	3,800.00	100.00	20.00	31,000.00	1,217.00	4,000.00	\$130,910.49	
		Title of Appropriation	Town Officers Salaries	Town Officers Expenses	Election and Registration	Municipal Court Expense	Town Hall	Police Dept. including dogs	Fire Department	Village trees and blister rust	Health and Sanitation	Town Road Aid	Road Maintenance	Street Lighting	Surface Treatment	Libraries	Old Age Assistance	Town Poor	Patriotic Purposes	Parks and Playgrounds	Cemeteries	Town Clock	Advertising & Regional Assoc.	County Tax	Interest	Principal of Debt		

BUDGET OF THE TOWN OF CHARLESTOWN, N. H. Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1966 to December 31, 1966

Compared with

Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1965 to December 31, 1965

SOURCES OF REVENUE	Estimated Revenue Previous Year 1965	Actual Revenue Previous Year 1965	Estimated Revenue Ensuing Year 1966
	1000		
From State: Interest and Dividends Tax Railroad Tax	\$ 1,900.00 1,950.00	\$ 2,727.69 1,926.26	\$ 2,700.00 1,925.00
Savings Bank Tax Reimbursement a/c State and Federal forest lands	580.00 100.00	238.71	665.00 200.00
For Fighting Forest Fires Reimbursement a/c Old Age Assistance		257.93 1,846.08	
From Local Sources Except Taxes: Dog Licenses Business Licenses, Permits and Filing F	680.00 ees 25.00	767.40 86.00	700.00 250.00
Fines and Forfeits, Municipal Court Rent of Town Hall and Other Buildings Interest Received on Taxes and Deposits		1,017.15 296.00 $2,690.68$	1,000.00 250.00 $2,750.00$
Income from Trust Funds Income of Departments: Cemetery	1,700.00	1,500.00 320.00	1,700.00
Highway, including rental of equip. Motor Vehicle Permit Fees Sale of Town Property	5,000.00 18,000.00	5,095.36 19,828.40 200.00	4,000.00 19,000.00
From Balance Sheet Surplus			20,000.00
From Local Taxes Other Than Property Tax			
Poll Taxes — Regular @ \$2	2,100.00	2,278.00	2,300.00
National Bank Stock Taxes Yield Taxes	220.00 700.00	292.00 2,111.75	300.00 1,000.00
Total Revenues from all Sources			
Except Property Taxes Amt. to be Raised by Prop. Taxes	\$ 36,555.00	\$ 44,142.22	\$ 58,740.00 382,531.40
Total Revenues			441,271.40
Assessed valuation previous year			\$4,093,041.00
Estimated assessed valuation for 1966			4,093,041.00
Amount required by budget			382,531.40
Rate for ensuing year per \$100.00 valuation	n . 1 1141 4 4		9.35

		Actual	Estimated
	Appropriations	Expen.	Expen.
	Previous	Previous	Ensuing
DUDDOGEG OF TUDGUDEG	Year	Year	Year
PURPOSES OF EXPENDITURES	1965	1965	1966
General Government:			
Town Officers' Salaries	\$ 4,975.00	\$ 5,071.50	\$ 5,000.00
Town Officers' Expenses	3,900.00	3,920.78	4,225.00
Election and Registration Expenses	350.00	267.50	600.00
Municipal and District Court Expenses		310.00	400.00
Expenses Town Hall and Other Town Bl Employees' Retirement and	dgs. 3,500.00	3,163.99	3,200.00
Social Security	2,200.00	1,916.88	2,400.00
Protection of Persons and Property:			
Police Department	5,000.00	4,428.17	4,900.00
Fire Department	4,700.00	5,044.10	4,700.00
Moth Exterm. — Blister Rust &	2,10000	3,0 2 -1 - 1	.,
Care of Trees	2,500.00	1,506.50	2,500.00
Damage by Dogs	_,	379.00	400.00
Damages and Legal Expenses	330.00		300.00
Health:			
Health Department, Including Hospita	ls 350.00	53.97	100.00
Vital Statistics	100.00	81.75	100.00
Visiting Nurse	1,000.00	1,000.00	100.00
Town Dump and Garbage Removal	800.00	823.75	1,000.00
· ·	000.00	020.70	1,000.00
Highways and Bridges:	20,000,00	10 700 00	00 000 00
Town Maintenance — Summer	20,000.00	19,722.89	20,000.00
Town Maintenance — Winter	22,000.00	25,163.44	22,000.00
Street Lighting	3,575.00	3,327.86	3,600.00
General Expenses of Highway Depart.	4,500.00 968.49	5,240.94	5,000.00
Town Road Aid		968.49	1,119.40
Libraries	2,500.00	2,500.00	2,500.00
Public Welfare:			
Town Poor	4,500.00	793.37	2,000.00
Old Age Assistance	5,000.00	$5,\!545.02$	5,600.00
Patriotic Purposes:			
Memorial Day and Veterans' Association	ns 125.00	148.64	150.00
Recreation:			
Parks and Playground, Incl. Band Conce	rts 1,000.00	1,253.59	1,000.00
Public Service Enterprises:			
Cemeteries	3,800.00	3,599.99	
Town Clock	100.00	88.00	100.00
Advertising and Regional Associations	50.00	50.00	50.00
Interest:			
On Temporary Loans	1,000.00	553.82	1,250.00
On Long Term Notes and Bonds	217.00	217.00	77.00

Highways and Bridges: Town Construction East St. Extention			2,000.00
Payment on Principal of Debt: Long Term Notes	4,000.00	4,000.00	2,200.00
County Taxes	31,000.00	27,154.06	29,000.00
School Taxes	199,468.44	196,950.00	310,000.00
TOTAL EXPENDITURES	\$333,908.93	\$325,245.00	\$441,271.40

INVENTORY 1965

Land and buildings (exclusive of growing wood and	
timber and exclusive of electric utility property)	\$2,906,265.00
Factory Buildings and land	425,800.00
Gas and Electric property	675,224.00
House trailers and mobile homes - 77	102,715.00
Stock in Trade	113,222.00
Boats and launches - 30	4,880.00
Dairy cows - 718	56,925.00
Other cattle - 17	860.00
Poultry - 1000	500.00
Gasoline pumps and tanks	6,350.00
Road building and construction machinery	4,500.00
Total valuation	\$4,296,341.00
Less soldiers exemptions - 175	178,540.00
Less neat stock exemption	23,760.00
Net valuation on which tax rate is computed	\$4,093,041.00

FINANCIAL REPORT

OF THE

TOWN OF

CHARLESTOWN

-IN-

SULLIVAN COUNTY

FOR THE

Fiscal Year Ended December 31, 1965

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

February 16, 1966

HORACE A. HOLDEN
RODNEY R. ADAMS
Selectmen

WILLIAM MILLER

Treasurer

ASSETS

ASSEIS	
Cash Highway Payroll Acct. In hands of treasurer Certificate of Deposit	\$ 671.93 78,918.41 50,000.00
Other bills due Town: Highway Dept. Services From Sewer Dept. For Chargeable Fires	353.45 45,000.00 126.90
Unredeemed taxes: (from tax sale on account of) Levy of 1964 Levy of 1963 Previous Years	3,410.06 1,915.77 816.01
Uncollected Taxes: Levy of 1965 State Head Taxes — Levy of 1965	50,212.75 1,750.00
Total Assets	\$233,175.28
GRAND TOTAL	\$233,175.28
Surplus, December 31, 1964	29,046.10
Surplus, December 31, 1965	48,050.40
Increase of Surplus	19,004.30
LIABILITIES	
Due to State: State Head Taxes — 1965	\$ 1,750.00
Due to School Districts: Balance of School Tax	142,720.98
Long Term Notes Outstanding: Fire Truck, Serial Note Water Dept., Serial Note	2,200.00 22,500.00
Bonds Outstanding: Sewer system	45,000.00
Total Liabilities	\$214,170.98
Excess of assets over liabilities (Surplus)	19,004.30
GRAND TOTAL	\$233,175.28

RECEIPTS

Current Revenue:

Carrent nevenue.	
From Local Taxes: (Collected and remitted to Treasurer)	
Property Taxes — Current Year, 1965 \$246,167.28	
Poll Taxes — Current Year, 1965 1,696.00	
National Bank Stock Taxes — 1965 292.00	
Yield Taxes — 1965 1,517.53	
State Head Taxes @ \$5 — 1965 5,115.00	
Total Current Year's Taxes collected & remitted	254,787.81
Property Taxes and Yield Taxes — Previous Years	55,841.56
Poll Taxes — Previous Years	530.00
State Head Taxes @ \$5 — Previous Years	1,470.00
Interest received on Taxes	1,996.40
Penalties on State Head Taxes	141.50
Tax sales redeemed	5,954.87
*	
From State:	
	1,890.00
For Town Road Aid	2,727.69
Interest and dividends tax	1,926.26
Railroad Tax	1,020.20
Savings Bank Tax and Building and Loan	662.81
Association Tax	238.71
Reimbursement a/c State and Federal forest lands	623.23
Fighting forest fires	1,000.44
Reimbursement a/c Motor Vehicle Road Toll	1,846.08
Reimbursement a/c Old Age Assistance	1,010.00
_	
From Local Sources, Except Taxes:	
Dog Licenses	767.40
Business licenses, permits and filing fees	90.00
Fines and forfeits, municipal court	1,017.15
Rent of town property	458.00
Interest received on deposits	500.00
Income from trust funds	1,820.00
Income from departments	3,588.61
Motor vehicle permits — 1965	19,828.40
Total Current Revenue Receipts (Carried forward)	\$359,706.92
Total Chilent iterende receipts (Chilen tot mara)	, ,
Receipts Other than Current Revenue:	
Refunds	820.68
Sale of town property	200.00
Town Histories	105.90
Certificate of Deposit	50,000.00
Head Tax Account	384.74
Water Dept. Note & Interest	2,081.25
Sewer Dept. Bond & Interest	6,675.00

Tax Anticipation Notes D. Couture, Thawing drains		50,000.00 20.00
Total Receipts Other than Current Rev	enue	\$469,994.49
Total Receipts from All Sources		\$469,994.49
Cash on hand January 1, 1965		56,595.77
GRAND TOTAL		\$526,590.26
PAYMENTS		
Current Maintenance Expenses:		
General Government: Town officer's salaries \$ Town officer's expenses Election and registration expenses Municipal and District Court expenses Expenses town hall and other town buildings	5,071.50 3,920.78 267.50 310.00 3,163.99	\$ 12,733.77
Protection of Persons and Property: Police department Fire department, including forest fires Moth extermination — Blister Rust and Care of Trees Damage by dogs, Dog officer & expenses Bounties	4,428.17 5,044.10 1,506.50 379.00 2.50	\$ 11,360.27
Health: Health department, including hospitals, Visiting Nurse & Dr. Committee Vital statistics Sewer maintenance Highways and Bridges: Town Road Aid	1,053.97 81.75 823.75 968.49	\$ 1,959.47
Town Maintenance (Summer - \$19,722.89) (Winter - \$25,163.44) Street lighting General Expenses of Highway Department Libraries: Libraries	44,886.33 3,327.86 5,240.94	\$ 54,423.62 2,500.00
Public Welfare: Old age assistance Town Poor	5,545.02 793.37	\$ 6,338.39

Patriotic Purposes:		
Memorial Day, Veteran's Assoc.		
and Old Home Day	125.00	
Flag Account	23.64	
Flag Account	20.01	\$ 148.64
		Ψ 220.02
Recreation:		
Parks and playgrounds, including		
band concerts	1,253.59	
-		\$ 1,253.59
Public Service Enterprises:		
Cemeteries	3,599.99	
Town Clock	88.00	
-		\$ 3,687.99
Unclassified:		
Advertising and Regional Associations	-50.00	
Taxes bought by town	-4.465.91	
Discounts, Abatements and Refunds	996.36	
Employees' Retirement and Social Security		
Employees Retirement and Social Security	2,011.01	\$ 7,883.78
Total Current Maintenance Expenses		\$102,289.52
Interest:		
INTOPACT		
Paid on temporary loans in anticipation	, FF0.00	
Paid on temporary loans in anticipation of taxes		
Paid on temporary loans in anticipation of taxes Paid on long term notes	553.82 217.00	¢ 750.00
Paid on temporary loans in anticipation of taxes		\$ 770.82
Paid on temporary loans in anticipation of taxes Paid on long term notes	217.00	\$ 770.82
Paid on temporary loans in anticipation of taxes Paid on long term notes Total Interest Payments	217.00	\$ 770.82
Paid on temporary loans in anticipation of taxes Paid on long term notes Total Interest Payments Outlay for New Construction, Equipment and Payments:	217.00	\$ 770.82
Paid on temporary loans in anticipation of taxes Paid on long term notes Total Interest Payments Outlay for New Construction, Equipment and Page	217.00	\$ 770.82
Paid on temporary loans in anticipation of taxes Paid on long term notes Total Interest Payments Outlay for New Construction, Equipment and Pale Improvements: Water Works construction, to be	217.00 ermanent	\$ 770.82 \$ 2,081.25
Paid on temporary loans in anticipation of taxes Paid on long term notes Total Interest Payments Outlay for New Construction, Equipment and Paid Improvements: Water Works construction, to be repaid by Water Dept. Total Outlay Payments	217.00 ermanent	· ·
Paid on temporary loans in anticipation of taxes Paid on long term notes Total Interest Payments Outlay for New Construction, Equipment and Polymerovements: Water Works construction, to be repaid by Water Dept. Total Outlay Payments Indebtedness:	217.00 ermanent	· ·
Paid on temporary loans in anticipation of taxes Paid on long term notes Total Interest Payments Outlay for New Construction, Equipment and Polymerovements: Water Works construction, to be repaid by Water Dept. Total Outlay Payments Indebtedness: Payments on temporary loans in	217.00 ermanent 2,081.25	· ·
Paid on temporary loans in anticipation of taxes Paid on long term notes Total Interest Payments Outlay for New Construction, Equipment and Polymerovements: Water Works construction, to be repaid by Water Dept. Total Outlay Payments Indebtedness: Payments on temporary loans in anticipation of taxes	217.00 ermanent 2,081.25 50,000.00	· ·
Paid on temporary loans in anticipation of taxes Paid on long term notes Total Interest Payments Outlay for New Construction, Equipment and Paid Improvements: Water Works construction, to be repaid by Water Dept. Total Outlay Payments Indebtedness: Payments on temporary loans in anticipation of taxes Payments on long term notes, Fire Truck	217.00 ermanent 2,081.25 50,000.00 4,000.00	*
Paid on temporary loans in anticipation of taxes Paid on long term notes Total Interest Payments Outlay for New Construction, Equipment and Polymerovements: Water Works construction, to be repaid by Water Dept. Total Outlay Payments Indebtedness: Payments on temporary loans in anticipation of taxes Payments on long term notes, Fire Truck Payments on bonded debt, Sewer Dept.	217.00 ermanent 2,081.25 50,000.00	\$ 2,081.25
Paid on temporary loans in anticipation of taxes Paid on long term notes Total Interest Payments Outlay for New Construction, Equipment and Paid Improvements: Water Works construction, to be repaid by Water Dept. Total Outlay Payments Indebtedness: Payments on temporary loans in anticipation of taxes Payments on long term notes, Fire Truck	217.00 ermanent 2,081.25 50,000.00 4,000.00	*
Paid on temporary loans in anticipation of taxes Paid on long term notes Total Interest Payments Outlay for New Construction, Equipment and Polymerovements: Water Works construction, to be repaid by Water Dept. Total Outlay Payments Indebtedness: Payments on temporary loans in anticipation of taxes Payments on long term notes, Fire Truck Payments on bonded debt, Sewer Dept.	217.00 ermanent 2,081.25 50,000.00 4,000.00	\$ 2,081.25
Paid on temporary loans in anticipation of taxes Paid on long term notes Total Interest Payments Outlay for New Construction, Equipment and Polymerovements: Water Works construction, to be repaid by Water Dept. Total Outlay Payments Indebtedness: Payments on temporary loans in anticipation of taxes Payments on long term notes, Fire Truck Payments on bonded debt, Sewer Dept. Total Indebtedness Payments	217.00 ermanent 2,081.25 50,000.00 4,000.00	\$ 2,081.25
Paid on temporary loans in anticipation of taxes Paid on long term notes Total Interest Payments Outlay for New Construction, Equipment and Polymerovements: Water Works construction, to be repaid by Water Dept. Total Outlay Payments Indebtedness: Payments on temporary loans in anticipation of taxes Payments on long term notes, Fire Truck Payments on bonded debt, Sewer Dept. Total Indebtedness Payments Payments to Other Governmental Divisions:	217.00 ermanent 2,081.25 50,000.00 4,000.00	\$ 2,081.25
Paid on temporary loans in anticipation of taxes Paid on long term notes Total Interest Payments Outlay for New Construction, Equipment and Polymere and Polymer	217.00 ermanent 2,081.25 50,000.00 4,000.00	\$ 2,081.25
Paid on temporary loans in anticipation of taxes Paid on long term notes Total Interest Payments Outlay for New Construction, Equipment and Polymerovements: Water Works construction, to be repaid by Water Dept. Total Outlay Payments Indebtedness: Payments on temporary loans in anticipation of taxes Payments on long term notes, Fire Truck Payments on bonded debt, Sewer Dept. Total Indebtedness Payments Payments to Other Governmental Divisions: State Head Taxes paid State Treas. (1965 Taxes \$5,115.00) (Prior Yrs.	217.00 ermanent 2,081.25 50,000.00 4,000.00 7,350.00	\$ 2,081.25
Paid on temporary loans in anticipation of taxes Paid on long term notes Total Interest Payments Outlay for New Construction, Equipment and Polymere and Polymer	217.00 ermanent 2,081.25 50,000.00 4,000.00 7,350.00	\$ 2,081.25

Payments to School Districts (1964 Tax \$149,150.38 - 1965 Tax \$47,799.62) Total Payments to Other	196,950.00	
Governmental Divisions		-\$231,180.26
Certificate of deposit		50,000.00
Total Payments for all Purposes		\$447,671.85
Cash on hand December 31, 1965		78,918.41
GRAND TOTAL		\$526,590.26

SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Lands and Buildings	\$ 30,000.00
Furniture and Equipment	2,000.00
Libraries, Lands and Buildings	10,000.00
Furniture and Equipment	4,000.00
Police Department, Land and Buildings	
Equipment	700.00
Fire Department, Lands and Buildings	6,000.00
Equipment	40,000.00
Highway Department, Lands and Buildings	2,000.00
Equipment	20,000.00
G. L. Richardson, Town Forest Lot	1,000.00
Parks, Commons and Playgrounds	5,000.00
Water Supply	100,000.00
Sewer & Drains	100,000.00
Schools, Lands and Buildings	250,000.00
Equipment	15,000.00
Town Dump	1,200.00
All Lands and Buildings acquired through Tax Collector's deeds	
Charles Kinson Lot	1,000.00
Farwell, Ball & White Lot	500.00
Nelson Pecor Lot	500.00
Ellen Portor Lot	125.00
Total	\$589,025.00

TREASURER'S REPORT

DETAILED STATEMENT OF RECEIPTS

State of New Hampshire

Savings Bank Tax	\$ 662.81	
Interest and Dividends Tax	2,727.69	
Boston & Maine Taxes	1,926.26	
Gas tax refunds	1,000.44	
	1,890.00	
T. R. A. refunds	1,000.00	e 0.0077.00
		\$ 8,207.20
Highway Department		
	\$ 571.95	
Use of equipment	1	
Loam and Gravel	1,393.00	
Tarring	474.35	
		\$ 2,439.30
Forest Fires		
Forest fires		\$ 623.23
D. 6. 1		
Refunds		
Eastern States Farmers Exchange	\$ 57.20	
State of New Hampshire, overpayment	8.00	
Old Age Assistance	1,846.08	
Charlestown School District, reports	208.28	
Charlestown Water Department, note and int.	1,643.75	
Arts and Crafts	6.86	
	31.00	
Perry & Mortenson		
Charlestown Water Dept., int. on note	437.50	
Charlestown School District	157.15	
State of New Hampshire, State and Federal		
Forest Lands	238.71	
Charlestown Fire Department, gas	38.48	
State of New Hampshire, refund head tax	49.48	
Silsby Free Public Library, social security	73.63	
Slisby Free Fublic Biblary, social security	10.00	\$ 4,796.12
		\$ 4,190.12
William S. Fairbanks, Town	Clerk	
Auto permits	\$ 19,828.40	
_	. 11.00	
Filing fees		
Dog tax	767.40	A 00 000 00
		\$ 20,606.80
Walter C. Smith Tay Call	anton	
Walter G. Smith, Tax Coll		
Yield taxes	\$ 2,111.75	
Poll and property taxes, 1965	248,225.26	
Poll and property taxes, 1964	57,703.76	
Taxes redeemed	5,954.87	
		\$313,995.64
Temporary Loans		
First National Bank, Springfield, Vt.		\$ 50,000.00

Miscellaneous

1.21	00011411100410			
J. Augustinowicz, Pecor Place	!	\$	72.00	
George Blake, Buffum lot			200.00	
Chester Stillings, rent Kinson	place		90.00	
Certificate of deposit			50,000.00	
Interest			500.00	
Daniel Couture, thawing drain			20.00	
William Miller, head tax accou	nt		384.74	
Horace Holden, history account			105.90	
Richard H. Perry, Justice Muni			1,017.15	
Cemeteries			1,820.00	
Rent town hall			296.00	
Sewerage treatment, bond and	interest		6,675.00	
First National Bank, Boston, M		nd	675.00	
Junk yard permits			75.00	
Pistol permits			4.00	
Water Department, miscellaneou	us expenses			
paid by town			538.45	
Sewer Department, miscellaneou	is expenses			
paid by town	•		126.46	
1 0				\$ 62,599.70
Total receipts, 1965	\$463,267.99			, ,
Cash on hand, Jan. 1, 1965	56,595.77			
Paid out, 1965	440,945.35			
Bank balance	\$ 78,918.41			
Ninety day certificate of	, ,			
deposit	50,000.00			
		\$1	28,918.41	

DETAILED STATEMENT OF PAYMENTS

Town Office Salaries

J. Frank Frohock, selectman	\$ 800.00	
Horace A. Holden, selectman	800.00	
Rodney R. Adams, selectman	800.00	
Walter G. Smith, tax collector	1,000.00	
Robert W. Burns, fire chief	250.00	
William S. Fairbanks, town clerk	250.00	
Oscar F. Adams, overseer of poor	200.00	
William Miller, treasurer	250.00	
Gladys A. Galbraith, Sec., trustees of		
trust funds	200.00	
David T. Henry, health officer	100.00	
Alice E. Adams, auditor	148.50	
Margaret H. Spaulding, auditor	147.00	
Louis L. Comstock, auditor	126.00	
	 	\$ 5,071.50

Town Officers Expenses

New England Tel & Tel Co	141.80		
G G	5.00		
Association of N. H. Assessors, dues (1965)	5.00		
Association of N. H. Assessors, dues (1966)	114.04		
N. H. Municipal Association, dues			
N. H. Town Clerks Association, dues	3.00		
N. H. Tax Collectors Association, dues	3.00		
Perry & Mortenson, Town officers bonds	331.00		
Perry & Mortenson, insurance	105.00		
William S. Fairbanks, Auto Permits	1,040.00		
William S. Fairbanks, office rent, postage,	1 40 00		
drawing jurors, telephone	142.08		
Gertrude Cahalane, Postmaster, postage and	00.04		
box rent	99.84		
Kimball's Inc., supplies	22.67		
Wheeler & Clark, supplies	52.80		
Brown & Saltmarsh, supplies	17.70		
Snow & Lear, typwriter ribbons	1.25		
Alice E. Adams, clerical work	61.00		
Edson Eastman Co., supplies	2.50		
J. Frank Frohock, clerical work, stamps, mileage	е,		
meals meetings	242.62		
Horace A. Holden, mileage and meetings	58.00		
Rodney R. Adams, mileage and meetings	39.57		
Walter G. Smith, attending convention	67.30		
Loraine Child, proof reading	10.00		
Springfield Printing Corp., town reports	743.50		
(½ cost - billed to School)			
Bernice MacWilliams, transfers	2.00		
Zella E. Laforge, recording transfers and deeds			
State of N. H. Secretary, engrossing fee	1.00		
State of N. H. Tax Commission, Mobile			
Home Book	6.25		
Kendall's Pharmacy, supplies	6.87		
Eagle Publications, notices	18.00		
National Market Reports	10.00		
State of New Hampshire, boat forms	16.80		
A. E. Martel Co., treasurer's book forms	31.36		
Comstock, the Printer, printing	85.50		
Walter G. Smith, postage and tax sale expense			
matter d. Smith, postage and tax sale expense	5 000.00	\$	3,920.78
		φ	0,040.10

Election and Registration

Cecil E. Fisk, moderator	\$ 27.50
William S. Fairbanks, town clerk	15.00
Florence Bingham, supervisor	28.50
Lora L. Spooner, supervisor	28.50
Loraine Child, supervisar	28.50

Robert K. Jones, ballot clerk Paul L. Putnam, ballot clerk Arthur C. Moore, ballot clerk Louis L. Comstock, ballot clerk Comstock, the Printer, printing James B. Hogan, election officer Horace A. Holden, election officer		15.00 15.00 15.00 30.00 39.50 15.00 10.00	\$	267.50
			Ψ	201.00
Municipal Court Expen	ses			
Richard H. Perry, justice		300.00		
Raymond V. Denault, justice		10.00	\$	310.00
			Ф	310.00
CHARLESTOWN MUNICIPA	1 (COULDE		
Richard Hunt Perry, Ju-				
Complaints brought before the Court in 1965 — Drunkeness Violation of State Motor Vehicle Laws Violation of City or Town Ordinances Non-Support Delinquent Children Landlord & Tenant Fish & Game Assault Larceny Illegal possession of intoxicating Liquor Small Claims Court		23		2 99 1 2 1 4 5 1 3 2 3 123
Cash on Hand December 31, 1964	\$	214.84		
Total Amount of Fines Collected for 1965		1,830.00		
Small Claims Court Fees		.75	ው	0.045 50
	-		\$	2,045.59
Disbursements				
Fines paid to the State Motor Vehicle Dept.	\$	712.00		
Fines paid to the Fish & Game Department		36.00		
Paid to the Town of Charlestown for 1964		32.00		
Perry & Mortenson Insurance Agency (Bond) Equity Publishing Corp.		$10.00 \\ 44.00$		
N. H. Association of Municipal & Dist. Courts Bail returned to Kenneth N. Lysett		5.00		
(Carlesi Bros. Case)		50.00		
N. H. Binders Inc.		26.20		
Rae S. Laraba (1 Post Binder & Indexes)		12.40		
Arlene Emery, Clerk		36.00		

Paid to the Town Treasurer for 1965 fees retained by the Court, less expenses Paid to the Town Treasurer — Accumulated funds	867.15		
in account from previous years	150.00	e	1,980.75
Balance of Cash on Hand in Court Account,		Ф	1,900.10
December 31, 1965			64.84
		\$	2.045.59

Respectfully submitted

RICHARD HUNT PERRY

Justice Municipal Court Charlestown, N. H.

EXPENSES OF TOWN HALL

Little Mitchell Co.			
Carl J. Mack, janitor	\$ 1,040.66		
Charlestown Fuels	1,610.06		
Granite State Electric Co.	162.50		
Jameson's Market, supplies	8.33		
Rick's Electric - electrical supplies	8.34		
Monier's Home Utilities, bottled gas	14.00		
Harold H. Ward, trucking	4.00		
Perry & Mortenson, Workmen's Compensation			
insurance	24.30		
Perry & Mortenson, insurance on building	194.15		
Carl C. Brown, labor	3.00		
Herbert E. Streeter, labor on furnace and bu	rner 74.40		
N. H. Fire & Safety Equipment Co., batteries			
The state of the s		\$	3,163.99
		,	,

The selectmen are happy to report that the town hall has received more use this year than in the past year. In addition to authorized free use it was used enough to bring in \$296.00. The fire department, as in past years, has been charged \$150.00 for heat from the town hall. The net cost of the hall this year was \$2,717.99.

POLICE DEPARTMENT

Ralph A. Willoughby, chief, salary \$ 1	1,716.00
Ralph A. Willoughby, arrests, phone and postage	154.70
William R. Potter, police duty	792.70
William R. Potter, arrests, mileage,	
expenses and insurance	370.45
Albert Potter, police duty	8.25
Raymond Wilder, Sr., police duty and mileage	20.75
Arthur Laforge, school police duty	686.25
Kimball's Inc office supplies	23.24
Perry & Mortensan, Workmen's Compensation	
insurance	74.08
State of N. H., Dept. of Safety, Police Radio, parts	3.05

Eastern States Police Radio League, dues	10.00	
Motorola Communication & Electronics, Radio		
(Potter)	489.00	
Adams & Adams Agency, Collision on Chief's car	52.03	
James D. Skillen, M.D Utton committal	6.00	
N. H. Fire & Safety Equipment Co., supplies	10.40	
Auto Electric Service Co., supplies	11.27	
		đ

\$ 4,428.17

POLICE REPORT — 1965

Arrests

Reckless driving	3
Failing to stay to right	11
Defective equipment	1
Driving so as to endanger	2
Operating without a license	1
Failing to have car under control	1
Depositing rubbish on highway	1
Leaving scene of accident	3
Driving while intoxicated	1
Following too closely	2
Failing to have car inspected	1
Larceny of an automobile	1

Respectfully submitted, Ralph Willoughby Chief of Police

FIRE DEPARTMENT

	New England Tel. & Tel. Co.	407.25
	Granite State Electric Co.	172.25
	N. H. Fire & Safety Equipment Co., supplies	676.30
	Charlestown Garage, inspection and repair parts	262.14
	Perry & Mortenson, Workmen's Compensation ins.	77.20
	Sears, Roebuck & Co., supplies	29.36
	Eric R. Bibens, Inc., truck repairs	10.00
	Gordon I. Stearns, radio repairs	37.31
	Richard A. Stone, radio repairs	31.35
	Cliff's Mobil Station, Car soap and wax	16.54
	New England Association of Fire Chiefs, dues	3.00
	Rick's Electric, supplies	8.32
	Gagnon's Flooring, Chevrolet body repairs	18.00
	S. R. Young Inc., truck repairs	9.00
	Adams & Adams Agency, truck insurance	281.31
	Rolla H. Smith, Grant's curtains	5.96
	Jameson's, supplies and paint	13.11
	Maurice Zing, Sec. fireman's retirement ins.	150.00
	L. W. Stanley, paving	125.00
1	Treasurer, State of N. H., supplies	2.90
	American LaFrance, truck inspection	95.58
	Southern Twin State Material Aid Assoc., dues	5.00
	Rolla H. Smith, steward salary	75.00

James R. Shea, supplies	156.06	
Orin's Shell Service Station, supplies	1.00	
Robert W. Burns, convention expenses	83.00	
Mt. Kilburn Paper Co., chairs for hall	209.00	
¥ , , ,	\$	2,961.44
Clerk's salary	40.00	
Warden's Training Meeting	45.40	
Meadowood Training School	24.95	
Firemen's salaries	625.00	
Halloween watch	29.00	
Gasoline	38.48	
1 alarm fire	81.75	
6 chimney fires	74.50	
2 resuscitator calls	10.50	
4 mutual aid calls	328.93	
14 grass fires	193.50	
3 rubbish fires	23.00	
3 Boston & Maine R. R. fires	145.5 0	
5 smoke investigation	61.50	
8 town dump fires	66.00	
5 electric wires	52.50	
3 oil burner fires	21.00	
3 auto fires	27.90	
2 still alarms	88.00	
1 false alarm	10.50	
1 truck fire	14.50	
1 forest fire	29.75	
1 rescue call	9.00	
1 junk yard call	29.50	
1 follow train	6.00	
1 check Borough Road	6.00	
	\$	2,082.66

Total fire department expenses

\$ 5,044.10

The fire department income during the year was \$825.35. As in past years, the fire department has been charged \$150.00 for heat from town hall. Thus the net cost of the fire department was \$4,570.87.

BLISTER RUST AND CARE OF TREES

Harold Willoughby, tree work	\$ 744.25	
Silas Carpenter, tree work	596.75	
Willoughby & Carpenter	15.00	
		\$ 1,356.00

White Pine Blister Rust Control Financial Statement, Charlestown, N. H.

Town Funds Expended Cooperative Aid to town	\$	150.50 238.68
	<u> </u>	389.18

780 acres were worked

916 currant and gooseberry bushes were destroyed.

DOG OFFICER AND DAMAGE BY DOGS

Robert A. Hayes, dog officer salary	\$	200.00	
Robert A. Hayes, mileage		59.00	
Staples Veterinary Clinic, extermination of	of dogs	102.00	
Cecil E. Fisk, dog damage	_	18.00	
, 6			\$ 379.00
BOUNTIES			
J. Frank Frohock	\$.50	
Horace A. Holden		2.00	
			\$ 2.50
HEALTH AND SANI	TATION	Ţ	
David T. Henry, expenses and postage		38.97	
Elizabeth Bascom, Treas. Visiting Nurse	Assoc.	1,000.00	
Doctors Committee, expenses		15.00	
*			\$ 1.053.97

REPORT OF HEALTH OFFICER 1965

In the past year there has been a total of fourteen water samples sent to the State Department of Health and Sanitation, from Charlestown and North Charlestown drinking supplies. All have been returned as satisfactory.

Through the efforts of the Health Officer and with the cooperation of the Selectmen and the National Fish and Wildlife Service, a rodent extermination program was inaugurated at the town dump. The program was highly successful and removed a very virilent source of disease and contamination. This program will be carried out on an annual basis.

The usual duties of the Health Officer have been carried out this year, with a noticeable drop in the number of complaints. We hope this indicates a greater amount of effort on the public to maintain adequate sewer disposal systems.

Respectfully submitted
DAVID T. HENRY
Health Officer

Maintenance Fund for Resuscitator Oxygen and Rescue Boat

Balance on hand Jan. 1, 1966 Received donation from Garden Club	\$	104.96 20.00
Paid out:	\$	124.96
N. H. Fire & Safety Equip. Co., oxygen \$ 4.80		
N. H. Fire & Safety Equip. Co., stretcher and case 49.50		
	\$	54.30
Balance on hand Jan. 1, 1966	\$	70.66
ALICE E. ADAMS,	Trea	surer

TOWN DUMP

Ralph Chamberlin, caretaker \$ 670.00	
Earle B. Blood, caretaker 80.00	
David T. Henry, exterminating rats 28.54	
Harold H. Ward, exterminating rats 10.40	
Edwin Howard, exterminating rats 5.00	
Jameson's Market, cat food for poison 27.00	
Rodney R. Adams, gloves, spoons and corn meal 2.81	
\$ 8	23.75
VITAL STATISTICS	
William S. Fairbanks	
Births \$ 42.00	
Marriages 26.50	
Deaths 13.25	
\$	81.75

HIGHWAYS AND BRIDGES

Summer Account

Ernest G. Keneson, road agent	\$ 2,451.80
Labor	9,522.60
Vacations	297.20
Cold River Hot Mix - cold patch	1,020.15
Kibby Equipment Inc., parts	32.88
Bushmaster, Inc., parts	3.85
State Equipment Co., parts	158.36
Oxygen & Welding Supply, welding gases	55.26
Orin's Shell Service, supplies	1.00
Bemis Building & Supply Co., supplies	13.84
Roy Lamphere, Farmall Int., parts	133.66
American Plate Glass, 1962 Int'l. glass	13.00
Montgomery Ward Co., tires and tubes	336.16
R. N. Johnson, parts	53.59
Fred Carmen, bulldozer rental	122.00
Harold A. Evans, plumbing gasoline tank	69. 33
Adams & Adams Agency, insurance	308.37
Barney Bass & Co., steel	28.00
Jordan-Milton Inc., parts	76.72
Willoughby's Garage, repairs	5.40
Perry & Mortenson, Workmens Compensation	Ins. 56.28
O. W. Stevens, repairs	74.70
Bergevins, parts	29.85
Northeastern Culvert Corp., culvert	106.30
Reynolds & Son Inc., sweeper and brooms	1,225.66
Don A. Porter, mixing tar	100.00
Adams Garage, parts and repairs	10.76
John W. Stewart, grease	4.96
Angell's Automotive, parts	11.10
R. L. Jacobs Machine Co., machine work	161.25
Taylor's Auto Parts, parts	10.00

Humble Oil Co., gasoline	1,442.13
Cray Oil Company, gasoline	455.77
Auto Electric Service Co.	207.91
Ed's Equipment Service, parts	68.08
Paul E. St. Pierre, gravel	35.40
R. C. Hazelton Co. Inc., Hough parts	214.95
Jameson's Market, supplies	25.95
New England Telephone	83.20
The Warren Refining & Chemical Co., oil and	
grease	228.00
Granite State Electric	88.02
Oscarson's Automotive Supply Inc., parts	117.38
Herbert G. Dow, parts	17.50
Cliff's Mobil Station, gas	24.04
Esersky's Hardware, supplies	6.32
Rick's Electric, wiring and supplies	16.47
Kelton Motors, Inc., parts	.24
Washington Street Chevron Station, parts	1.25
R. & L. Auto Parts, parts	21.20
E. W. Linton, parts	63.00
Windsor Automotive Service, parts	71.50
Gardner's Welding, case hardening	9.00
Town of Charlestown Water Dept., installing	
culverts	31.55

\$ 19,722.89

Winter Account

Ernest G. Keneson, road agent	\$ 2,751.10
Labor	12,907.78
Vacations	200.90
Cray Oil Company, gas, oil and fuel oil	1,512.41
Humble Oil Co., gasoline	680.16
The Warren Refining & Chemical Co., oil	
and grease	232.30
Harold E. Fisk, gravel	216.00
Granite State Electric Co.	147.35
Ed's Equipment Service, parts	267.65
Jameson's Market, supplies	14.96
Auto Electric Service Co., parts	367.17
Sanel Industrial Inc., parts	254.46
Oscarson's Automotive Supply Inc., parts	151.03
R. C. Hazelton Co. Inc., parts for Hough	565.10
New England Telephone	78.15
Esersky's Hardware, paint and supplies	31.38
Albert E. Willet, gas tanks and pump	429.66
Barney Bass & Co., steel	6.00
Tyle Signs Inc., signs	49.69
Brushmaster Distributors Inc., parts	1.60
R. L. Jacobs Machine Co., machine work	137.00

Adams & Adams Agency, truck fire insurance	3.20	
Northeastern Culvert Corp., culvert	179.58	
N. H. Explosives	8.18	
Cheever Tire Service - recaps	72.30	
O. W. Stevens Co., Inc., steel	47.60	
F. W. Whitcomb Const. Co., part	6.10	
State Equipment Co., parts	264.77	
Mingola Machinery Co., Inc., parts	161.15	
Angell's Automotive Service, parts,		
supplies and repairs	353.08	
Anchor Steel Co.	96.79	
Kibby Equipment Inc., parts	229.00	
Perry & Mortenson, workmens compensation ins.	548.94	
Perry & Mortenson, insurance	345.89	
St. Johnsbury Trucking Co., trucking charges	6.33	
Cliff's Mobil Station, gas and supplies	18.09	
Cold River Sand & Gravel, cold patch	606.13	
Rick's Electric, electrical work at town barn	19.62	
R. N. Johnson, parts and supplies	41.02	
Bergevin's, parts	20.15	
Bemis Building and Supply, bridge planks	12.16	
and lumber for town barn repairs	180.48	
James Fedelski, plowing snow and road repairs	114.00	
John W. Stewart, filters and grease	20.41	
Oxygen & Welding Supply Co., gas and rods	114.99	
Merrimack Farmers Exchange, snow fence,		
anti-freeze	337.58	
Walpole Highway Dept., cylinder head	75.00	
Perkins, Bassett & Wright, parts and supplies	12.94	
Ralston Purina Co., nails	4.90	
Thomas E. Hanifin, bridge plank	60.00	
Gilbert Barker, repair grease pump	9.00	
American Plate Glass, truck windows	30.00	
Orin's Shell Service, supplies	.40	
H. P. Welch Co., trucking charges	5.69	
Barrett Equipment Inc., parts	33.32	
Furgat Tractor & Equipment Inc., parts Raymond Wilder, Sr., sand barrels	1.66	
Richard H. Perry, garage rent	19.50	
A. H. & R. H. Streeter, plumbing supplies	$30.00 \\ 26.13$	
Herbert E. Streeter	$\frac{20.13}{1.91}$	
Roy Lamphere, parts	1.31 12.12	
Ross' Express, trucking	2.90	
Kendall's Pharmacy, axalic acid	2.90 2.00	
Willoughby's Garage, truck inspections	20.00	
Gardner's Welding, case hardening	6.58	
	0.00	\$ 25,163.44
Total expenses of highway		\$ 44,886.33

GENERAL EXPENSES OF THE HIGHWAY DEPARTMENT

Trimount Bituminous Products Co., Inc., tar

The Chemical Corp., road salt

R. N. Johnson, calcium chloride

2,380.06

2,160.46

700.42

\$ 5,240.94

TOWN ROAD AID

Treasurer, State of New Hampshire

\$ 968.49

T. R. A. REPORT FOR 1965

We cut 30 trees and removed stumps. Removed about ½ mile of stone wall, installed 2 culverts 15" in diameter, blasted about 500 yds. of ledge, put in between 1 foot to 4 feet of gravel deep and 24 feet wide to the amount of 6,640 yards. We also put on Farmer's Mix 20 ft. wide. We completed 1 mile of road.

CHARLESTOWN HIGHWAY DEPARTMENT REPORT FOR 1965

It is again time to report the activity of the highway department for 1965.

The year starts with cold and storms, although there was not much snow. We were kept busy most of the winter fighting freezing rain. Many hours were spent plowing, salting and sanding highways, school yards and cemetery roads. The new G.M.C. truck and the four wheel drive Oshkosh which the Town purchased has been a great aid to the highway department. The Oshkosh is used exclusively for plowing snow.

The spring and summer work consists of grading the dirt roads, cleaning ditches of leaves and graveling roads. About two thousand yards of gravel was used on the town roads, more gravel was used on Town Road Aid which is in another report. Because of the dry season the tarred roads broke up more than usual, so more cold patch was used, which was an added expense. We installed new culverts on Breakneck Hill, also on the Causeway. Extensions were added to the culvert at the swimming pool road which will be the road to the new school. We tarred the Causeway, North Hemlock, South Hemlock roads, the street from Main Street to the Boat Landing, sealed last year's T.R.A. road. Also, we tarred many driveways, cut about three miles of brush, mowed all the road sides. The T.R.A. work took about two and a half months to complete.

Then the fall work consists of regrading all the dirt roads, putting up snow fence, getting equipment ready for winter. The snow begins to fall and the winter maintenance starts all over again.

We again look forward to serving the citizens of Charlestown in the year 1966.

Respectfully submitted,

ERNEST G. KENESON, Road Agent

REPORT OF HIGHWAY ADVISORY COMMITTEE

The Committee met with the Selectmen officially four (4) times

this past year.

The first meeting was to consider the purchase of a secondhand street sweeper. It was decided to rent the sweeper as a trial basis, the rent applying to the final purchase.

Starting in January of this year the Committee has met three (3) times in consideration of the purchase of a new loader. Bids were asked and received. Final purchase is dependant upon the action taken in the Town Warrant.

Respectfully submitted,

PAUL L. PUTNAM	WILLIAM R. POTTER
NORMAND R. BEAUDRY	PAUL ST. PIERRE
RODNEY L. ADAMS	

STREET LIGHTING

Granite State Electric Company	\$3,031.01	
Connecticut Valley Electric Co.	288.00	
Rick's Electric, repairs to blinkers	8.85	
, *		\$3,327.86
PUBLIC WELFARE		
State of New Hampshire, Old Age Assistance		
Program	\$5,545.02	
Carl J. Mack, labor distributing surplus food	90.00	
County of Sullivan, surplus food	170.39	
Jameson's Market, bags	.09	
Oscar F. Adams, Overseer of Poor	532.89	
,		\$6,338.39

OVERSEER OF POOR ACCOUNT Oscar F. Adams, Overseer

	Food Board & Care	e
Alexander Kennett	\$316.89	
Soldier No. 1	\$ 96.00	
Soldier No. 2	120.00	
	\$216.00 \$316.89	
Food	\$216.00	

\$532.89

Amount received from Selectmen - \$532.89

PATRIOTIC PURPOSES

1 A PRIOTIC I CITE OSES		
V. F. W. Post No. 8497 - Memorial Day Exercises		\$125.00
Flowers and wreaths	\$ 16.50	
Sound Amplifier system	15.00	
Firing Squad	15.00	
Flags	44.56	
Charlestown School Band	33.94	
		\$125.00
Robert C. Clifford		10.00
Martin's Flag Co new flag		11.77
Jameson's Market, rope and hooks		1.87
		\$148.64

PARKS AND PLAYGROUNDS

Pool and Recreation

Kenneth R. Morris, director\$ 400.70Dianne Maccioli, instructor210.00Chandler Mosher, life guard125.00Harold H. Ward, labor94.00Asa Vary, labor11.25	
Chandler Mosher, life guard 125.00 Harold H. Ward, labor 94.00	
Harold H. Ward, labor 94.00	
·	
Edwin Howard, labor 21.25	
Ralph Chamberlin, labor 20.00	
Perry & Mortenson, liability insurance	
and workmens compensation 21.96	
Larry Cobb, committee expenses 15.00	
Raymond Wilder, Sr., trucking 12.00	
C. J. LaFrank, lumber 2.88	
Andrew J. Soule, arts and crafts supplies 10.00	
David Conant, material for backstop 3.44	
S & S Arts & Crafts, supplies 35.91	
Charlestown Garage 1.50	
Bemis Building & Supply Co., supplies 6.20	
Kendall's Pharmacy, supplies 11.38	
O. W. Stevens Inc. 4.00	
Jameson's Market 13.89	
Town of Charlestown Water Dept.,	
water expenses 44.10	
\$1,6	064.46
Skating Rink	
Harold H. Ward, Sr., labor \$ 75.40	
Asa Vary, labor 109.75	
Jameson's Market, shovel 3.98	
	189.13
\$1,i	253.59

SILSBY FREE PUBLIC LIBRARY

Treasurer's Report December 31, 1965

Martha MacD. Frizzell, Treasurer

Receipts

Balance on hand January 1, 1965	\$1,058.51	
Town Appropriation	2,500.00	
Trust Funds	1,947.57	
Gifts — Mays, DAR	12.00	
		\$5,518.08

Disbursements

Fuel	\$ 431.42	
Light	122.93	
Librarian & Assistants	1,770.56	
Janitors	250.38	
Books	852.21	
Magazines	101.59	
Insurance	183.00	
N. H. Library Trustees Association	12.00	
Repairs	159.47	
Improvements	1,250.00	
Tree Lights	6.34	
Stamps, Box Rent	12.00	
Book Supplies	89.44	
General Supplies	11.30	
Sewer Rental	18.00	
Social Security	73.63	
		\$5,344.27
Balance on hand December 31, 1965		\$ 173.81

ANNUAL REPORT OF SILSBY FREE PUBLIC LIBRARY TRUSTEES

In 1894 the Silsby Free Public Library opened with 3800 books to serve the people of Charlestown who numbered about 1450. Today there are twice as many of us and the number of books is nearing 15,000.

Lack of adequate space has been of concern to the board of trustees for many years. Five years ago interior changes were made which helped the problem for a while.

During the past year the trustees have explored ways to provide more space by either addition or renovation. The services of an architect are now needed to help in finding the best solution. An article in the warrant will ask for a small appropriation for this purpose.

Board of Library Trustees
Donald B. Galbraith, Chairman

SILSBY FREE PUBLIC LIBRARY

Report of Librarian

Circulation for 1965	
Adult Fiction	10,995
Adult Non-fiction	4,992
Juvenile Fiction	9,194
Juvenile Non-fiction	1,111
Periodicals	1,026
Total Circulation	27,208

Book Stock

Number of books owned on Jan. 1, 1965	14,292
Number of books added by purchase	290
Number of books added by gifts	391
Number of books discarded	150
Number of books owned on Jan. 1, 1966	14,823

The Library personnel and patrons greatly appreciate the gifts of books donated to the library this year.

The Friends of the Library conducted a Reading Contest and held Story Hours during the summer. The Garden Club provided floral decorations each month of the year.

FLORENCE C. BINGHAM Librarian

CEMETERIES

Harold H. Ward, Sr., sexton	\$1,048.80
Harold H. Ward, truck rental	209.78
Labor	1,600.50
Tyle Sign Inc.	29.03
Perry & Mortenson, workmens compensation	
and liability insurance	34.12
Agway Inc., grass seed	48.00
Howard Hardware Co., tools	11.31
R. N. Johnson, mowers and parts	237.37
Harold Willoughby, cutting trees and stumps	97.50
Silas Carpenter, cutting trees	176.25
Paul E. St. Pierre, loam	68.50
Orin Baseom, spark plug	1.10
Bewis Building & Supply Co., supplies	10.28
A. R. Cuthbert, sharpening blades	21.50
Cray Oil Company, oil	5.95
	\$3,599.99

Of this amount \$1500.00 was from the Trustees of Trust Funds for use on perpetual care lots. Owners of lots without perpetual care paid a total of \$320.00. Thus, the cost to the tax payers was \$1,779.99.

TOWN CLOCK

Walter G. Smith, winding clock South Parish Unitarian Church, electricity for lights Rick's Electric, setting clock	\$ 75.00 12.00 1.00
	\$ 88.00

REGIONAL ASSOCIATION

Dartmouth-Lake	Sunapee	Region	Association	\$	50.00
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PROPERTIES PURCHASED BY THE TOWN FOR TAXES

(Levy 01 1904)	
Bates, Elmer & Della	\$ 40.48
Beauregard, Henry	68.00
Bingham, Florence	305.64
Blanchard, Leon & Agnes	12.94
Carlisle, Walter & Rebecca	150.80
Durant, Charles Jr. & Frances	17.69
Fowler, Forest G.	38.60
Hoskinson, Donald & Lynn	245.06
Jardine, Clarence E.	113.92
Marx, Paul	694.12
Merrill, Edward & Barbara	149.54
Merrill, Hercy A.	194.71
McGee, Bertha E.	58.87
Merrill, Bruce L.	224.08
Morin, Henry	49.58
Nash, Robert & Barbara	190.93
Nichols, Herbert & Ruth	554.58
Royce, Malcolm C.	132.33
Razwadowski, Thomas & Barbara	25.78
Slate, Adele R.	47.82
Smith, Loren & Dorothy	251.83
Stickney, Lillian Heirs	113.92
Streeter, Anastasia	96.06
Westney, Ellsworth & Mary Jane	142.01
Wilson, Clifford V.	95.57
Wilson, Melvin M.	165.39
Wilson, Daniel & Ruth	31.28
Wilson, Victor R.	159.8 3
Putnam, Harvey S.	40.47
Roberts, Alfred M.	12.94
Benware, Leon Heirs	41.14
	\$4,465.91

DISCOUNTS, ABATEMENTS AND REFUNDS

Herbert W. Nichols, over assessment	\$ 180.00
Richard M. Arnold, over assessment	32.40
Ellen Porter, deeded to Town	17.75
Joseph Shabbott, veterans exemption	72.00
Paul Brodeur, veterans exemption	72.00
Willard Burroughs, veterans exemption	72.00
Robert B. Bolduc, trailer moved out	104.40
David Therrien, moved away in 1964	129.60
Flora Clough, transferred to son	28.80
Ezra Howard, over assessment	22.50
Herbert Hill, over assessment	26.25
Irene Howard, over assessment	76.16

Leon Benware Heirs, over assessment Gerhardt Schumann, over assessment Gordon Bemis, transferred to H. Potter Head and Poll taxes	17.50 18.00 9.00 118.00
	\$ 996.36
EMPLOYEES' SOCIAL SECURITY	
Treasurer, State of New Hampshire	\$1,916.88
INTEREST	
Paid on temporary loan in anticipation of taxes to First National Bank of Springfield, Vt. Paid on long term notes to First National Bank of	\$553.82
Springfield, Vt.	217.00
CERTIFICATE OF DEPOSIT	
Connecticut River National Bank	\$50,000.00

INDEBTEDNESS PAYMENTS

First National Bank, Springfield, Vt., tax anticipation notes \$50,000.00 First National Bank, Springfield, Vt., long term notes \$,250.00 \$1,250.00 of this amount was paid by Water Dept.

PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS

Payment to State of New Hampshire Bond and Debt	
Retirement Tax	\$ 349.70
County of Sullivan	27,154.06
Payments to Charlestown School District	178,961.69
Payment to Fall Mountain School District	17,799.77
As of Dec. 31, 1965 the Charlestown School District	
has \$94.27 outstanding to the Town for gasoline	

TAX COLLECTORS REPORT - 1965

1964 Levy	
Dr.	
Uncollected Property taxes Jan. 1, 1965	\$ 54,910.88
Added property taxes in 1965	350.00
Interest collected on property taxes	1,868.48
Uncollected timber yield taxes Jan. 1, 1965	580.68
Interest collected on timber yield taxes	13.54
Uncollected poll taxes Jan. 1, 1965	514.00
Added poll taxes in 1965	16.00
Penalties collected on poll taxes	44.40
Uncollected head taxes Jan. 1, 1965	1,605.00
Added head taxes in 1965	55.00

Penalties collected on head taxes Uncollected sewer taxes Jan. 1, 1965 Interest collected on sewer taxes	$141.50 \\ 1,635.49 \\ 52.02$
	\$ 61,786.99
Cr.	Ψ 01,100.00
Paid town treasurer	\$ 59,909.48
Paid town sewer commissioners	1,673.02
Head taxes abated	190.00
Uncollected sewer taxes Dec. 31, 1965	14.49
	\$ 61,786.99
1965 Levy	
Dr.	
Property tax warrant	\$294,990.95
Added property tax warrant	1,099.08
Interest collected on property taxes	41.18
Timber yield tax warrant	1,517.5 3
Poll tax warrant	2,266.00
Added poll tax warrant	12.00
Penalties collected on poll taxes	28.80
Head tax warrant	6,920.00
Added head tax warrant	45.00
Sewer tax warrant	8,411.50
Added sewer tax warrant	51.00
Interest collected on sewer taxes	.76
Cr.	\$315,383.80
Paid town treasurer	\$254,857.79
Paid town sewer commissioners	6,930.76
Uncollected property taxes Dec. 31, 1965	49,630.75
Uncollected poll taxes Dec. 31, 1965	582.00
Uncollected head taxes Dec. 31, 1965	1,750.00
Head taxes abtated	100.00
Uncollected sewer taxes Dec. 31, 1965	1,532.50
	\$315,383.80
Total amount of taxes redeemed in 1965	\$ 5,954.87
Total interest and penalties collected in 1965	2,190.68

Respectfully submitted

WALTER G. SMITH

Tax Collector

AUTOMOBILES, TRUCKS AND TRAILERS REPORT

To the Town of Charlestown, N. H.

The following is a report of all automobiles, trucks and trailers taxed in the Town of Charlestown from January 1, 1965 to December 31, 1965:

Total amount of fees received from permits \$19,828.40
Paid Town Treasurer \$19,828.40

Respectfully submitted,
WILLIAM S. FAIRBANKS
Town Clerk

DOG REPORT

To the Town of Charlestown, N. H.

The following is a report of dogs licensed in the Town of Charlestown during the year 1965:

Number of dogs licensed	358
Amounts received:	
Males	\$370.00
Spayed	260.00
Females	165.00
Kennel	24.00
	\$819.00
Fines collected	20.00
	\$839.00
Less Town Clerk's Fee	71.60
Paid Town Treasurer	\$767.40

Respectfully submitted,
WILLIAM S. FAIRBANKS
Town Clerk

SEWER DEPARTMENT REPORT

The sewer department made 4 new connections this year.

We also put in some sleeves under the new highway for future sewerage lines.

The sewerage lagoons have operated the first full year very satisfactorily. There were a few minor problems that were corrected.

Thank you.

EARL P. PUTNAM, Supt.

Sewer Department Equipment and Supplies

	\$ 35.00
	525.00
	25.00
	60.00
	601.29
	\$1,246.29

REPORT - SEWER COMMISSION

Receipts:

	Acct. railer) 659.81 943.97	7,894.25 52.50 7.87 72.70 50.56	\$16,681.66
Sewer Commission	Report		
Earl Putnam, salary and wages after de Rolla H. Smith, wages after deductions		$164.23 \\ 223.52$	
Town of Charlestown, payment on \$50,000 Sewer Bond	J	3,791.00	
Perry & Mortenson, workmens compensa Charlestown Water Dept. 1/3 truck expens		55.52	
1962	.0 .01	26.74	
Bemis Building & Supply Co., Inc., supp	olies	149.10	
Sanfax Corporation		456.48	
Granite State Electric Co.		59.44	
Hartford Oil Co.		.28	
Walter G. Smith, Collector Salary after	deduction	96.37	
Walter G. Smith, abatements		167.50	
Jameson's Supermarket, supplies		1.45	
Richard H. Perry, Treas. Water Dept.,			
materials for sleeve in Lovers Lane Re	oad	681.56	
Cold River Hot Mix		8.92	
Ralston Purina Co.		3.92	
Charlestown Water Dept., Francis Basha	aw connec		
and 1/3 truck expense & garage rent		69.11	
A.H. & R.H. Streeter		1.85	
Town of Charlestown, gasoline, truck inst			
liability insurance, workmens compensa			
Social Security withheld from employ	7ees	126.46	\$ 6,083.45
Balance on hand Jan. 1, 1966			\$10,598.21

WATER DEPARTMENT REPORT

The Water Department laid 400 ft. of 6" cement lined cast iron pipe and moved one hydrant on North Main St. This had to be relocated because of the new highway. There was a main extention of 234 ft. of 6" cement lined cast iron pipe in North Charlestown. A new 6" cement lined cast iron main extention on Lovers Lane area

of 1300 ft. was made. A new main extention of 140 ft. of 2" cement lined cast iron pipe in the Brackett development was made. 825 ft. of 2" plastic was laid on South Main St. to replace old 1" iron pipe. All pipe for main extentions is paid for by the land owners or developers.

There were 14 new services made and 6 old services replaced.

We had one major break due to new highway construction.

The Charlestown village reservoir was cleaned. Due to drought we were unable to drain and clean the reservoir in North Charlestown.

The well in North Charlestown did not get put in this year. There was some more testing done in the area to satisfy the land owners on the location of well. This was done and a 10" well, 225 ft. deep, was put in. The well would not produce the gallons per minute that had been guaranteed, so it was pulled out.

The farm that the well site was on was sold. So we negotiated with the new owners to let us put the well in the original site that would produce us 500 gallons per minute as of this writing. This has been done and the well is being put in. We should be able to have it in operation this spring.

The well that was developed for the town operated very satisfactorily. It has pumped 150 gallons per minute from the day it was turned on. It really did not get extremely low last summer even with the dry spell. At no time was this town really low on water.

After 14 years as Superintendent of the Water & Sewer Departments, I would like to thank all the people of Charlestown and North Charlestown for their help and understanding.

As my term expires this March, and being out of town every day, I do not feel as I can give the time and effort that this job requires. This is why I am not a candidate this year.

Thank you

EARL P. PUTNAM, Supt.

Water Department Equipment and Supplies

Pipe and fittings	\$ 553.69
Meters and supplies	100.00
Pumps and jack hammers	325.00
Hose, shovels, torches and piping tools	375.00
Tractor back-hoe	2,835.00
Two thirds of truck	1,211.58
	\$5,400.27

CHARLESTOWN WATER DEPARTMENT COLLECTOR OF WATER RENTS

January 30, 1966 Harold Blodgett

Harold Blodgett		
Rents to be Collected for 1965	\$20,912.08	
Previous Uncollected	6,325.26	
Addition to 1964 Account	10.00	
Minus to 1962 Account		
Minus to 1902 Account	1.00	00504004
		\$27,246.34
Paid Treasurer	\$17,925.70	
Uncollected for 1965	7,220.02	
Uncollected for 1964	1,033.12	
Uncollected for 1963	425.42	
Uncollected for 1962 and previous	507.11	
Abatements	130.00	
Due Treasurer	4.97	
		\$27,246.34
WATER DEPARTMEMN	\mathbf{T}	
January 1, 1965 to December 3:	1. 1965	
Richard Hunt Perry, Treasu	•	
	1161	
Receipts — 1965		
Balance in Connecticut River National		
Bank January 1, 1965		\$ 2,360.00
Received from Collector of Water Rents, Mercha	ndise	
Sales and Job Work, New Services and		
Miscellaneous Receipts		31,151.53
Received from the Town of Charlestown (N	oto)	
received from the fown of Charlestown (14	ote)	14,000.00
		4
		\$47,511.53
Merchandise Sales and Job V	Vork	
Previous uncollected		\$ 3,790.52
Transfer entry of Donald Ferland account		,
from Paul St. Pierre account omitted in 1964		
report of previous uncollected	240.00	
	240.00	
Payment - Donald Ferland, omitted in report		
of 1964	80.00	
		320.00
		\$ 3,470,52
Normand Beaudry - 1958		\$ 3,470.52
Normand Beaudry - 1958		26.30
Normand Beaudry - 1958 Jesse Porter - 1961		
· · · · · · · · · · · · · · · · · · ·		26.30 2.80
Jesse Porter - 1961		26.30 2.80 \$ 3,499.62
· · · · · · · · · · · · · · · · · · ·		26.30 2.80
Jesse Porter - 1961		26.30 2.80 \$ 3,499.62
Jesse Porter - 1961		26.30 2.80 \$ 3,499.62 8,079.27
Jesse Porter - 1961 To be Collected for 1965	\$ 6.581 44	26.30 2.80 \$ 3,499.62
Jesse Porter - 1961 To be Collected for 1965 Collected for 1965	\$ 6,581.44 2 278.76	26.30 2.80 \$ 3,499.62 8,079.27
Jesse Porter - 1961 To be Collected for 1965	\$ 6,581.44 2,278.76	26.30 2.80 \$ 3,499.62 8,079.27 \$11,578.89
Jesse Porter - 1961 To be Collected for 1965 Collected for 1965		26.30 2.80 \$ 3,499.62 8,079.27
Jesse Porter - 1961 To be Collected for 1965 Collected for 1965		\$ 3,499.62 \$ 3,499.27 \$11,578.89 8,860.20
Jesse Porter - 1961 To be Collected for 1965 Collected for 1965		26.30 2.80 \$ 3,499.62 8,079.27 \$11,578.89

Collected for 1965

Collected for 1369			
Wally Albro	\$	28.50	
Raymond Avery		3.50	
Lynwood Babbitt		410.00	
David Bacon		5.00	
Deryl Baker		26.34	
Francis Bashaw		68.25	
Normand Beaudry		200.00	
Paul Beaudry		14.00	
Fred Blodgett		28.00	
Ralph Chamberlin		53.72	
Charlestown Highway Department		31.55	
Charlestown Sewer Commissioners		750.67	
Lloyd Dance		46.18	
Gordon Dennett		116.19	
Robert Dodge		10.50	
Wilbur Farley		16.85	
Carl Fedelski		55.18	
T. J. Frizzell		252.51	
Lewis Hedges		22.50	
Ezra Howard		119.19	
Carl R. Mack		5.00	
William Messler		5.00	
Morway (Pine Grove Trailer Park)		3,341.15	
Gordon Nash		5.00	
Morris Putnam		80.50	
Rick's Electric Shop		3.50	
The Seaward Construction Co.		14.00	
Chester Stone		41.28	
Herbert Streeter		692.00	
Albert Sylvester		91.28	
Town of Charlestown (Swimming Pool)		44.10	
	ф.	C E O 1 A A	
Harallanda for 1005		6,581.44	
Uncollected for 1965		1,497.83	¢ 0 070 07
			\$ 8,079.27

Collected for Previous Years

John Ahern	\$ 125.24
Romaine Bacon	10.00
Elwin Balla	27.69
Normand Beaudry	39.25
Maynard Bemis	27.96
Herbert Blake	10.50
Fred Blodgett	55.75
Robert Bushway	272.23
Charlestown Sewer Commissioners	84.78
Thomas Chase	4.14

Lovell Comstock	\$ 14.00	
Mrs. William Deslaurier	40.36	
Ben Eaton	8.47	
Donald Ferland	80.00	
T. J. Frizzell	40.42	
Nathan Gregory	10.50	
Roy Howard	21.45	
Lelia King	71.64	
Eloise Kinson	22.39	
A. H. Laliberte	14.00	
Stephen Lascola	88.23	
Walter Lurvey	14.00	
Duane Mayette	60.64	
Frank Methot	17.50	
Rosaire Nadeau	24.19	
Herbert Nichols	30.00	
Jesse Porter	2.80	
Morris Putnam	14.00	
Frank Reynolds	174.63	
William Roberts	81.06	
Malcolni Royce	7.00	
Paul St. Pierre	331.93	
L. L. Smith	84.53	
Herbert Streeter	59.01	
Ralph Ward	15.00	
Kenneth Weaver	221.05	
Walter Welch	5.00	
Harold Willoughby	67.42	
	\$ 2,278.76	
Abated	18.30	
	e 9 900 40	
	\$ 2,260.46	
Uncollected for Previous Years	1,239.16	
		\$ 3,499.62

Disbursements for 1965

Payroll	\$ 6,440.05
T. J. Frizzell (Land for new well)	2,000.00
Noros Electrical Supply Co.	52.00
New England Tel. & Tel. Co.	140.70
Granite State Electric Co.	1,367.06
Harold Blodgett, Collector (Edwin Howard's	
Water rent)	20.00
Bemis Building & Supply Inc.	221.28
Albert H. Porter Inc.	60.50
Arlene Emery (State report at Keene, N. H.)	15.00

Harold Blodgett (State report at Keene, N. H.)	15.00
U. S. Pipe & Foundry	1,200.00
Wiggin's Concrete Products	71.80
Wiggin's Builders & Supply Inc.	36.00
Charlestown Garage	74.26
Perry & Mortenson Insurance Agency	72.48
O. W. Stevens Co., Inc.	2.50
Kimball's Inc.	70.48
Gertrude Cahalane — Postage	14.00
Connecticut River National Bank	
(Savings Account)	14,000.00
Louis Comstock	64.00
Harold Blodgett, Collector (Postage & change)	55.00
Shahmoon Industries Inc.	603.04
Cement Lined Pipe Co.	88.96
George A. Caldwell Co.	7,610.09
A. H. & R. H. Streeter	540.82
Aetna Engineering Co.	1,654.02
Frank Fish	10.00
Aiken Construction Co.	57.00
Hartford Oil Co., Inc.	18.90
Cray Oil Co.	8.32
Orin's Shell Service Station	5.75
District Director of Internal Revenue	732.20
L. W. Stanley	628.00
S. R. Young Inc.	5.00
Jameson's Supermarket	10.90
Smith, Batchelder, Smith, Rugg, & Darling	100.00
Pinnacleview Farm Equipment Inc.	51.78
Treasurer, Town of Charlestown, N. H Note	
payment	1,250.00
- ·	,
Treasurer, Town of Charlestown, N. H Interest	198.43
H. E. Streeter	239.53
Adams & Adams Insurance Agency	1,000.00
F. A. Riani R. N. Johnson	236.07
	318.57
H. R. Prescott & Sons Inc.	.67
Kendall's Pharmacy Arthur Whitcomb Inc.	12.78
Rick's Electric Shop	6.20
Hume Pipe of New England Inc.	1,161.80
	1,101.00
Municipal Court of Charlestown N. H. (Small Claims)	4.00
The Bradford Price Book	16.00
Claremont Water & Sewer Department	146.95
N. H. Water Works Association	10.00
N. C. Marro	477.49
Treasurer, Boston & Maine Corp.	67.13
Paul St. Pierre	67.90
Taul St. Tierre	01.00

Town of Charlestown, Treasurer —			
Interest on note		437.50	
G. H. Tilden & Co.		14.80	
Eagle Publications Inc.		12.32	
Springfield, Vermont Water Department		15.18	
R. E. Chapman Co. — Testing in North			
Charlestown for Well		2,687.20	
Town of Charlestown			
2/3 cost of Gasoline for 1965	88.68		
Social Security withheld from			
employees	269.56		
Workmen's compensation	68 .0 9		
Truck Insurance - 2/3 cost	26.79		
Liability Insurance	85.33		
		538.45	
Water Convention - Earl Putnam and Ro	lla Smith	25.00	
			\$47,454.61
Balance in the Connecticut River National	Bank		. ,
December 31, 1965	Dami		56.92
			\$47,511.53
Balance in the Connecticut River National	l		

Water Supply. (Testing and well)

Bank Savings Account as of December 31, 1965

This account to be used for North Charlestown

RICHARD HUNT PERRY, Treasurer

\$11,848.98

REPORT OF TRUSTEES OF TRUST FUNDS

Fred H. Perry Lovell E. Comstock Gladys A. Galbraith
Trustees

New Cemetery Accounts

Name	Cemetery		Amount
John T. Ber	nnett — Pine Crest	\$	100.00
Thomas P.	Ahern — St. Catherine	·	100.00
James P. C	urtis Jr. — Pine Crest		100.00
Stanley E.	Wilson — Hope Hill		100.00
Lawrence N	Weilsen — Pine Crest		50.00
Alson Clark	k — Forest Hill		100.00
Kenneth Lo	veland — Forest Hill		100.00
Stephen Fa	rnsworth — Forest Hill		25.00
First se	ettler, a single lot		
George E. I	Moulton — Forest Hill		50.00

Income Account

2		
Balance on hand Jan. 1, 1965 Receipts for year	\$16,070.84 7,790.98	
		\$23,861.82
Disbursements	\$ 4,961.59	
Balance on hand Dec. 31, 1965	18,900.23	
		\$23,861.82
Expenditures		
Town of Charlestown for care of cemetery	lots	\$ 1,500.00
Adams, McNichol, Melen for repairing broke	n stones,	
straightening, and cleaning stones in		
all the cemeteries		608.00
Paul St. Pierre loam for filling sunken lots		9.00
Sylvia Child		22.00
Susan Child work in cemetery		22.00
Agway material for Hoyt lot		10.00
Sunnyfields plants for Hoyt and Bowker le	ots	20.00
Conn. River National Bank for safe deposi-	t box	6.60
Treas, of Silsby Free Public Library		1,947.57
Paid to 14 Widows		770.00
Treas. of School District from Swan Fund		46.42
		\$ 4,961.59

AUDITORS' STATEMENT

We, the undersigned Auditors of the Town of Charlestown, have examined the accounts as set forth in the accompanying schedule of the Selectmen, Town Treasurer, Treasurer of the Silsby Free Public Library, Water Commissioners, Town Clerk, Tax Collector, Trustee of Trust Funds, and other Town Officers, and find them correct to the best of our knowledge.

MARGARET H. SPAULDING ALICE ADAMS LOUIS L. COMSTOCK

CHARLESTOWN VISITING NURSE ASSOCIATION

January 1, 1965 to December 31, 1965 Annual Financial Report

Cash on hand January 1, 1965	\$ 527.59
Receipts	
Nurses' calls \$ 199.00	
Town appropriation 1,000.00	
Miscellaneous receipts 1.28	
	1,200.28
Total receipts	\$1,727.87

Expenditures

Nurses' salary			
Dorothy Shabbott	\$ 435.00		
Verlie Washburn	414.00		
		\$ 849.00	
Mileage		16.30	
Supplies		14.04	
Miscellaneous expense		32.21	
Total expenditures			911.55
Cash on hand December 31, 1965			\$ 816.32

ELIZABETH A. BASCOM, Treasurer

The work load has been light during 1965, records showing 296 calls. In part, this is because it has not been possible to keep up-to-date on courtesy calls on new babies. Also, some patients have been transferred to nursing homes.

Midway of the year, Mrs. Shabbott found it necessary to resign her position as Visiting Nurse, for health reasons, but continued to carry on the work for a time, while efforts were made to secure another nurse.

All leads were followed up, but without success and Mrs. Howard Washburn, who had been serving as substitute, took over the work on a temporary basis. This is the situation at present. We are continuing to look for a registered nurse to fill the position of Visiting Nurse on a part-time basis.

At present, those needing the services of the Visiting Nurse should contact Mrs. Howard Washburn.

Anyone needing crutches, sick-room equipment, etc. may contact the Visiting Nurse or Mrs. Albert Burbank, who have a list of such things that are available from various sources in town, either on a loan or rental basis.

The only new equipment purchased this year, other than current supplies, was a stethoscope and a blood pressure gauge, to replace those that were second-hand when acquired by the Association several years ago and were now worn out and unreliable.

May we remind everyone that under the amended by-laws, all registered voters in town are entitled to participate and vote at the annual meeting of the Association, which is held on the second Wednesday in January.

GLADYS L. KIDDER, President

Directors:

Mrs. Walter Kidder, President
Mrs. Albert Burbank, Vice President
Mrs. Charles Dalzell, Secretary
Mrs. Orin Bascom, Treasurer
J. Frank Frohock
Mrs. Donald Woods
Robert Stevenson
Mrs. Herbert Hanson
Mrs. Howard Washburn

HEAD TAX ACCOUNT

for fiscal year ending December 15, 1965

•		
Received from Walter G. Smith, Tax Collector		\$6,726.50
Paid to State of New Hampshire	\$6,078.00	
Selectmen	69.21	
Walter G. Smith	194.55	
Town of Charlestown	384.74	
		\$6,726.50

SEWERAGE TREATMENT PROJECT

Final Accounting

Cash on hand January 1, 1966		\$1,337.30
Paid L. & L. Excavators	\$1,329.43	
Sewer Department	7.87	
		\$1,337.30

MEETING OF FINANCE COMMITTEE, FEB. 6, 1966 - 2:15 P.M.

Members present

Horace A. Holden

Rodney R. Adams

Leonard Gray

Ralph Stoddard

Charles White

David Conant

John Freese

Donald Galbraith

Frank Fish

Paul Putnam

Members absent

Cecil E. Fisk

J. Frank Frohock

Finance Committee approved the budget unanimously after minor changes had been made.

Adjourned at 5:15 P. M.

HORACE A. HOLDEN, Clerk

REPORT OF TOWN PLANNING BOARD

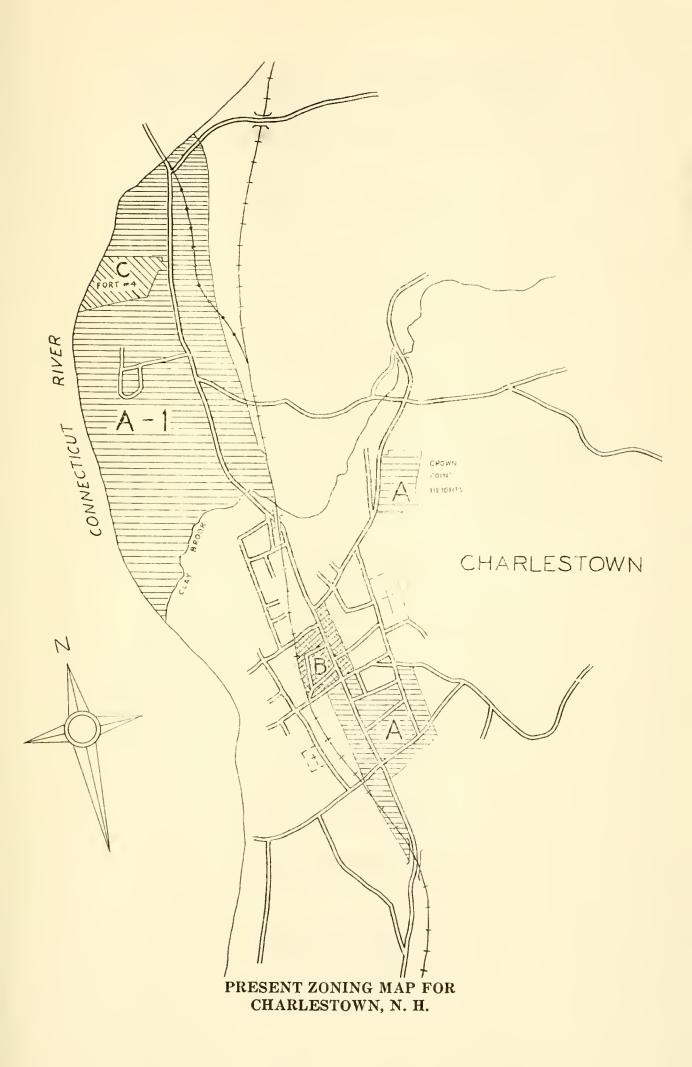
A total number of meetings held is 15.

The Planning Board studied existing zoning laws and regulations, and agreed with these laws with minor changes.

Literature and maps have been acquired from the State Resources & Economic Development Department. Mr. David G. Scott, Staff Consultant, attended one meeting to give guidance.

Records of all meetings have been recorded for future purpose.

Not all board members are able to give time that is required for complete study of re-zoning.



SCHOOL REPORT

CHARLESTOWN SCHOOL DISTRICT

EXECUTIVE ORGANIZATION

Moderator
MARTHA FRIZZELL

Clerk ARLINE WARREN

School Board

CECIL FISK
BARBARA REESE
DANA OLDEN
HORACE BASCOM
JAMES AUSTIN
HUGH EDGAR, Chairman

Term expires 1966 Term expires 1966 Term expires 1967 Term expires 1968 Term expires 1968 Term expires 1968

Treasurer BEATRICE OLDEN

Auditors

ELIZABETH BASCOM

JOAN HERZIG

Union Clerks

AMY GODSOE

RUTH KIBBEE

School Nurse
FLORENCE MACIVER

Superintendent, Retired NOYES C. STICKNEY

Superintendent - Union No. 60 ELLIOTT W. KEACH

Assistant Superintendent HENRY L. BREMNER

ASSISTANT SUPERINTENDENT'S REPORT

It is with pleasure that I herewith submit to the School Board and the Citizens of Charlestown my first report as Assistant Superintendent of Schools in Supervisory Union No. 60.

TEACHING PERSONNEL

The spring and summer were good for Charlestown. As the school year 1964-'65 drew to a close, it was found that there might be only a few changes in personnel for school opening in September.

This prediction was borne out as only three teachers left the system and had to be replaced. A fourth teacher was hired as the result of a new position.

Mr. Norman Cain was appointed instructor in industrial arts at the high school. He succeeded Mr. Robert Ambrose. Mr. Cain graduated from Keene State College with a B. Ed. degree in June of 1965.

Mrs. Christine Holmes was appointed supervisor of music instruction to replace Mr. William Brys. Mrs. Holmes graduated from the University of New Hampshire with a B. A. degree and formerly taught in Massachusetts - the most recent, in Chelmsford, Mass.

Mrs. Ellen Christie was chosen to replace Mrs. Monetta Baldwin in the teaching of Latin and English in the high school. Mrs. Christie is a graduate Keene Teachers College and has taught at Groveton and Concord (N.H.) High Schools.

When Mr. Mosher became the supervising principal of Holden, Stucco and No. Charlestown schools in September of 1965, Mr. Kenneth Grant was hired to take Mr. Mosher's sixth grade class at the Holden School.

Mr. Grant graduated from Plymouth Teachers College in June of 1960. He was the former principal and 5th and 6th grade teacher of the Acworth Elementary School.

Teachers who returned for the school year 1965 - 66 are as follows:

High School Building

Mrs. Florence Bingham, Librarian

Miss Mavis Churchill, Business Subjects

Mr. Philip Clay, Social Studies, Economics, Cont. Prob., Civics

Mr. Arthur Gude, Supervising Principal, Guidance

Mrs. Carol Guy, J. H. S. Mathematics, Science

Mr. Kenneth Morris, Civics, English, History

Mr. Donald Harmon, Physics, Chemistry

Mrs. Daisy Hronek, Mathematics

Mr. Lloyd Spaulding, Math, Gen. Science, Gen. Bus.

Miss Annette LaFrank, English

Mr. Donald Purinton, Social Studies

Mr. Ralph Silva, Physical Education, Science, Coaching

Mrs. Louise West, French, English

Holden School

Mrs. Doris Blodgett, Grade 2

Mrs. Olive Decker, Remedial

Mrs. Anne Doolan, Grade 2

Mrs. Kathleen Duranty, Grade 4

Mrs. Gladys Hood, Grade 5

Mrs. Viola Horton, Grade 6

Mr. Chandler Mosher, Supervising Principal

Mrs. Phyllis Reed, Grade 3

Mrs. Eleanor Spafford, Grades 3 and 4

Mrs. Nancy Parsons, Grade 3

Stucco School

Mrs. Anne MacArthur, Grade 1

Miss Regis Massucco, Grade 1

Mrs. Ruth Weeks, Grade 1

Farwell School

Mrs. Eleanor Leahy, Grades 1 and 2

Mrs. Leila Thibault, Grades 3 and 4

PUPIL ENROLLMENT

1965 - 1966

(as of February 1, 1966)

Grades	1	2	3	4	5	6	7	8	9	10	11	12	Totals
Holden		63	58	57	46	65							289
Stucco	66												66
Farwell	9	9	9	10									37
High							56	65	62	5 3	33	34	303
		_					_		_		_	_	
Totals	75	72	67	67	46	65	5 6	65	62	53	33	34	695

MAINTENANCE OF BUILDING

Mr. Robert Joslin has been in charge of the custodial work at Charlestown High School. He has been assisted by Arthur LaForge and later Mr. King. Following Mr. King's resignation two high school boys were hired to assist Mr. Joslin. Mr. Harold Blodgett has been employed as custodian in the Holden and Stucco Schools. The following work was completed during the summer vacation. The items are as follows:

High School

Pupils' desks sanded and varnished

Redecorated room 3 and boys' and girls' locker rooms

Cleaned and waxed floors

Refinished laboratory table in science lab

Repaired windows and door locks

Farwell School

Cleaned classrooms, hallway and toilet rooms

Sanded and varnished desks

Sealed and waxed floors

Holden School

Sanded and varnished desks Cleaned classrooms, hallways and toilet rooms Sealed and waxed floors Put new chalk board in room R

Stucco School

Cleaned classrooms, hallways and toilet rooms Sealed and waxed floors

SCHOOL BOARD

The School Board has met regularly with me since October 1st when Mr. Stickney retired.

With Mr. Hugh Edgar as chairman, Mrs. Barbara Reese as secretary, and Cecil Fisk, Dana Olden, Horace Bascom and James Austin, you have a responsible and interested group representing you.

Without question, the change-over on October 1st was a great one for me, but with the understanding of the Charlestown Board, it was that much less difficult.

SUMMARY

When the change in administration came on October 1st, it was especially meaningful for me. In my travels I have met the fullest of cooperation and interest in education. For this I am appreciative. Also, I wish to thank you for your friendliness; this, indeed, adds pleasure to my position.

Respectfully submitted,
HENRY L. BREMNER
Asst. Supt. of Schools

CHARLESTOWN HIGH SCHOOL

PRINCIPAL'S REPORT

The most exiting occurrence of the school year 1964-65 was, of course, the vote in favor of the bond issue for the new Fall Mountain Regional School District. This means the beginning of a new era in education within the district, and both students and faculty have been looking forward to the change with great interest. It means that 1965-66 will be the last year for Charlestown High School as well as for Alstead and Walpole High Schools. It means the end of the old rivalries in sports that have meant so much to the students and the people of Charlestown. It marks the beginning of a broader and richer educational experience for all our students, an experience that will prepare them for the more complex and competitive world in which they must live. We here at the school, students and faculty alike, are anxious to get on with the organization of the new district. We know there will be difficulties, unforseen problems will have to be solved. but the rewards to our youth will be so great that we are anticipating with pleasure the turbulent period of change through which all human progress must pass.

We are very proud that a member of last year's Junior Class, Dean Bascom, was selected to attend the St. Paul's School Advanced Studies Program last summer. Dean took the Course in "Concepts of Math" and did very well.

The Dramatic Club, under the direction of Mrs. Monetta Baldwin produced "All Shook Up" a three act play about life on the campus of B. U. The Dramatics Club also sponsored the interclass one-act play competition and produced the one-act play for the interschool competition with Walpole and Vilas.

In the Mathematics Department, Mrs. Daisy Hronek again had the honor of being chosen to attend the seven week Summer Institute in Mathematics at the University of Vermont which was sponsored by the National Science and Mathematics Foundation.

Members of the Advanced Mathematics and Algebra 2 classes participated in the 1964-65 Annual National Mathematics Examination sponsored by the Mathematics Association of America and the Society of Actuaries, Thomas Herzig, a Senior, was the high scorer for our school.

The Junior Industrial Management Institute at the University of New Hampshire was attended by Charles Child, Clyde Hunt, John Royce, Sharon Auger, George Fedelski, Carleton Fisk, Fred Poisson and Carol Wharem. Mr. Philip Clay and Mr. Donald Purinton were the faculty advisors. Lunch and a banquet dinner were served to the students who came from all over the state to learn first hand some of the problems faced by American Business Management. Our local business concerns sponsor this annual trip to Durham.

Charlestown High School was represented at Girls State this year by Janice Smith and Donna Dupre. These annual meetings, sponsored by the Mothers Club, V.F.W. Auxiliary and Professional Women's Clubs provide an opportunity for our Junior girls to discuss problems that concern them, with other girls from the state.

Charles Child was chosen to attend Boys State, sponsored by the American Legion.

Our representatives at the Model United Nations held at Plymouth State College were John Royce and Lindsay Freese. The two day trip to Plymouth is sponsored by the Charlestown Rotary Club and provides our students with some exellent experiences in the detailed workings of the United Nations.

Some of the more interesting trips sponsored by the school this year were: The U. S. History Class to Sturbridge Village, Sturbridge, Mass. Miss LaFrank, Mr. Clay and Mr. Purinton accompanied the students. English students to Stratford, Conn. to the American Shakespeare Festival--Miss LaFrank and Mr. Purinton. Contemporary Problems, Economics and U. S. History classes to Dartmouth for the League of Women Voters Symposium on Eastern Europe--Mr. Clay and Mr. Purinton. U. S. History class to Boston to the Museum of Fine Arts and to walk the Freedom Trail. Students were accompanied by Miss LaFrank and Mr. Purinton.

I would like to thank Miss Arnold and the Foundation for the support given the school during the school year. Mr. Arthur Schraeder, a folk singer, who sings at Sturbridge Village gave three assemblies at the high school last Spring, one for each age group. The Foundation paid the cost of these assemblies so that the youngsters could hear authentic folk songs from different periods of American History. Two classes of United States History students from Vilas High School came over by bus to hear Mr. Schraeder and they enjoyed him as much as our own students did. Two of last years Seniors, Thomas Herzig and Gary Cameron were granted college scholarships by the Foundation.

I would also like to thank the people and organizations of Charlestown for the support that they gave to the drive for the Student Loan Fund.

ATHLETIC DEPARTMENT REPORT

The 1964 Soccer Team coached by Kenneth Morris finished its season with a 3-6-3 mark. Leading the offensive departments were veterans and Captains William Royce and Carleton Fisk, while the outstanding defensive leader was Robert Putnam. Clyde Hunt and Thomas Herzig joined Fisk and Putnam as the only seniors playing their last game at Charlestown High School.

The Forts' basketball team finished its season with a fine 21-2 over all record, bowing out in the semi-finals of the State Tournament to Class M Champion Hopkinton 72-70 at Portsmouth. The fans at this game were treated to one of the finest all-around individual performances by a Fort player in the school history. Carleton "Pudgy" Fisk received a standing ovation from the packed house for his 40 point, 32 rebound effort against the taller Hopkinton team. Captain Robert Putnam, Thomas Herzig, Clyde Hunt and Daryl Royce all contributed fine efforts in their last game for Charlestown.

The newly-formed Fort Gymnastic Team put on its first public exhibition in April. It presented a program of tumbling, balancing, vaulting and apparatus routines, finishing with six colorful tableaux depicting various historical and religious themes. The program was the culmination of three months of preparation by the team which is to be congratulated for its excellent performance.

The baseball team enjoyed another fine year compiling an over-all record of 11 to 6, finishing its season with a 4-3 loss to Mascoma in the State Division three play-off games. Carleton Fisk lead the Forts both in pitching and hitting, but the majority of the team will be returning in 1966 for another shot at the State title.

GUIDANCE

Two students of the Class of 1965 entered the University of New Hampshire, two entered Northeastern University, one entered the University of New Mexico, one entered Keene State College, two entered the Thompson School at U. N. H., one entered the N. H. Technical School at Concord, N. H., one girl entered the Concord Hospital for nurses training. One student entered Burdett College of Business, one entered Northeastern School of Aeronautics, one entered the Manchester College of Accounting, two entered schools for training as hairdressers. One entered the armed sevices. One student is enrolled in the extension school at Keene State. Seven girls and eight boys employed.

FACULTY PROFESSIONAL ADVANCEMENT

In the area of Professional Advancement, I am pleased to report that the following teachers have taken professional courses during the year:

- Mr. Donald Purinton "Comparative Economic Systems", "American Political History", "Colonial American History", Keene State College.
- Mr. Lloyd Spaulding "Contemporary Economic Problems", "Modern Math", Keene State College.
- Mr. Philip Clay "Comparative Economic Systems", Keene State College
- Miss Annette LaFrank "American Literature from the beginning to 1859", "Modern Novels (II)", Boston University.
- Mr. Kenneth Morris "History of the American Revolution", Keene State College.
- Mrs. Florence C. Bingham "Library Research", "Reading Guidance", University of N. H.

Respectfully submitted, ARTHUR J. GUDE PRINCIPAL

HOLDEN SCHOOL Report of the Principal

This year the fifth and sixth grades of the Farwell School have been transported to the Holden School. This relieved the overcrowded conditions at Farwell. Because of the relatively small number of students in the two rooms at Farwell, remedial reading was dropped and the extra day of remedial work is much more beneficial at the Holden School where the need is much greater.

Also this year, the Farwell School has been brought into the film program. Available and pertinent films along with the projector are transported to the Farwell School one day a week.

The Science textbook revision is now complete in the two upper grades and grade four will receive their new texts next fall. It is apparent that a great many changes in curriculum will occur in the next few years. Teacher groups are already at work in many fields.

We wish to thank the P. T. A. for the following:

Math aids were added this year to grades 5 and 6. This continuing program has in the last three years equipped all six grades with valuable supplementary materials in the field of math.

A tape recorder was purchased a year ago and is in use in remedial reading groups and music classes as well as being available for regular classroom work.

Two new sets of rhythm band instruments were purchased this year. They were very much in evidence at the Christmas program. This equipment will help to establish a base for a more complete music and rhythmic program, which will be available to the lower grades through the facilities that will be offered in the new elementary building.

A new motion picture screen, now makes it possible for both the filmstrip and the motion picture projectors to be in use at the same time. This may not seem of much value until one realizes that three buildings and 400 students are involved in the first six grades alone.

Once again the major P. T. A. contribution has been the library book program. Over the years a total of 885 books has been added to the school. The library facilities that will be available in the new elementary buildings next year will allow for maximum circulation of these books. This will increase the value of these books immeasurably.

The following teachers have taken professional improvement courses during the past year.

Name Course College giving credit Mrs. Nancy Parsons — Modern Math for Elem. Teachers Keene Mrs. Anne MacArthur — Modern Math for Elem. Teachers Keene Mrs. Gladys Hood — Modern Math for Elem. Teachers Keene Methods and Media for Teaching the Retarded Child Keene Mrs. Olive Decker — Methods and Media for Teaching the Retarded Child Keene

Mrs. Leila Thibault — Modern Math for Elem. Teachers Keene

It is too early to present many of the program changes anticipated for next year. The following are a few of the changes that are reasonably definite at this time: There will be no split grades; limited departmentalization of grades 5 through 8; supervisors in art, music and physical education in grades K through 8:

Parents and teachers alike are deeply concerned over the changes that will continue to take place. Only through continued co-operation between school and the community can our common goal of better education for our young people be achieved.

I would like to express my sincere appreciation for the fine support received by the school and the staff from the School Board, Administration and Service Organizations of the community during the past year.

Respectfully submitted, CHANDLER B. MOSHER PRINCIPAL

SCHOOL NURSE'S REPORT

To the School Board and Citizens of Charlestown I herewith submit my annual report as School Nurse.

It has been a busy and interesting year. Our usual testing programs were carried out.

Six hundred and eighty-six vision tests were completed. Thirty-three defects were found and thirty children were seen by the family eye doctor and corrections made as needed. Four hundred and seventy-four hearing tests were done, followed by thirteen audiograms (full scale hearing tests). It was necessary for one of our children to be fitted with a hearing aid. It has made a great difference in this child and she is most happy with it. Children were weighed and measured and noticeable abnormalities reported to parents. The need for better dental care persists.

Pupils participating in the athletic programs were given physical examinations by Dr. Lanzer of Claremont. There were no serious problems.

A program of Tuberculin Testing was carried out with the New Hampshire State Department of Health and the New Hampshire Tuberculosis Association as sponsors. The Heaf test was done. It is felt that this test is probably more accurate than the Patch Test. Seven children reacted to this test and chest X-rays were negative.

We seemed to have a larger than usual number of communicable diseases during this past year. There were several cases of Whooping Cough and Chicken Pox as well as Mumps.

A series of three Immunizations Clinics sponsored by the New Hampshire State Department of Health was started in September. Sabin Oral Vaccine, Triple Toxoid (Diptheria, Tetanus annd Whooping Cough) and Small Pox Vaccinations were made available. There will be one more Clinic session during the winter in order to complete the series of three. More than six hundred persons attended the first Clinic. Adults also were included in order that they might receive Sabin Vaccine. The community response to this series of clinics was fine. Peace Corps Workers from the Experiment in International Living assisted with the publicity and ground work for these Clinics. Members of the P. T. A. and Nurses in the community gave of their time to make the Clinics possible. I would like to take this opportunity to thank them publicly.

I would also like to take this opportunity to thank all of you for your support and interest in the School Health Program.

Respectfully submitted, FLORENCE MacIVER, School Nurse

CHARLESTOWN SCHOOL DISTRICT STATEMENT OF BONDED INDEBTEDNESS

July 1. 1966

Junior-Senior High School Principal Interest	\$ 20,000.00 861.00
Total Last payment due December 1, 1968	\$ 20,861.00
Gymnasium Principal Interest	\$ 15,000.00 409.50
Total Last payment due July 1, 1970 Grand Total	\$ 15,409.50 \$ 36,270.50

REPORT OF SCHOOL DISTRICT TREASURER

July 1, 1964 to June 30, 1965

Cash on hand July 1, 1964		\$	17.55
Received from Selectmen:			
Current Appropriation	\$185,961.69		
Received from Treasurer			
State Funds	78,528.81		
Federal Funds	3,902.06		
Received from Tuition	622.00		
Received as Income from Trust Funds	37.77		
Received from All Other Sources	1,447.47		
		- \$270	,499.80
Total Available for Fiscal Year		270	,517.35
Less School Board Orders Paid		265	,203.50
Balance on hand June 30, 1965		\$ 5	,313.85

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the Treasurer of the School District of Charlestown of which the above is a true summary, for the fiscal year ending June 30, 1965 and find them correct in all respects.

ELIZABETH BASCOM JOAN HERZIG Auditors

FINANCIAL STATEMENT

	Actual	Present
	Expenditures 1964-65	Budget 1965-66
Administration	1964-65	1900-00
Salaries of District Officers	\$ 805.00	805.00
Contracted Services for Administration	220.00	250.00
Other Expenses for Administration	565.92	1,002.60
•		
Instruction		
Salaries for Instruction	159,953.45	172,350.00
Textbooks	3,707.10	3,059.00
School Libraries and Audio-Visual Aids	1,400.30	1,375.00 5,246.00
Teaching Supplies Contracted Services for Instruction	5,767.80 73.00	35.00
Other Expenses for Instruction	2,267.58	1,996.00
Other Expenses for Histraction	2,201.00	1,000.00
Attendance Services		
Salary for Attendance Officer		25.00
Pupil Transportation		
Salaries for Pupil Transportation	3,265.50	3,390.00
Supplies for Pupil Transportation	1,190.26	1,044.00
Contracted Services for Pupil Trans.	11,152.95	10,410.00
Other Expenses for Pupil Transportation	103.50	90.00
Operation of Plant		
Salaries for Operation of Plant	8,250.00	8,500.00
Supplies for Operation of Plant	2,416.35	2,480.00
Contracted Services for Operation of Plan		575.00
Heat	5,416.65	5,950.00
Utilities, except Heat	5,324.94	4,250.00
Maintenance of Plant		
Salaries for Maintenance of Plant	1,750.00	1,700.00
Replacement of Equipment	936.03	2,755.00
Repairs to Equipment	444.91	200.00
Contracted Services for Maint. of Plant	92.25	
Repairs to Building	2,975.47	1,509.00
Fixed Charges		
Teachers Retirement System	7,774.55	8,381,89
Federal Insurance (FICA)	3,875.98	4,266.26
Insurance	2,215.67	2,312.95
Student Body Activities		
Salaries for Student Body Activities	705.00	600.00
General Support of Student Body Activities		720.00
**		

Capital Outlay		
Improvements to Sites	373.41	
Remodeling of Building		185.00
New Equipment	3,757.00	2,865.00
Debt Service from Current Monies		
Principal of Debt	12,000.00	
Interest on Debt	1,113.00	861.00
Outgoing Transfer Accounts		
District Share of Supervisory Unions Exp.	9,799.50	10,385.03
School Lunch Program	2,882.64	
Total Expense (Actual or Estimated)	\$264 469 82	\$271,573.73
Overdrawn previous year	733.68	φ=11,010110
D 1 1 1 7 00 100F	\$265,203.50	
Balance on hand June 30, 1965	5,313.85	
	\$270,517.35	
RECEIPTS		
Balance (Actual or Estimated)	17.55	5,313.85
Received from State:		
Foundation Aid	58,445.22	58,307.39
Building Aid	4,052.03	•
Sweepstakes	15,791.56	
Driver Education	240.00	300.00
Revenue from Federal Sources:		
Vocational Education	193.47	
National Defense Education Act	825.95	
School Lunch Program	2,882.64	
Revenue from Local Sources:		
Trust Fund	37.77	38.00
Miscellaneous Income	1,447.47	1,000.00
Revenue from Other School Districts:		
Tuition	622.00	562.00
Total Receipts other than Taxes	\$ 84,555.66	\$ 83,852.75
District Assessment		187,720.98
District Assessment		101,120,00
Total 1964-65 Receipts	\$270,517.35	
Total 1965-66 Appropriation		\$271,573.73

ITEMIZED REPORT OF EXPENDITURES

July 1, 1964 to June 30, 1965

Administration			
Salaries for District Officers		\$ 805.	00
Contracted Services:			
Beatrice Olden	\$ 125.00		
Louis Comstock	22.00		
Margaret Spaulding	12.00		
A, C. Moore	10.00		
Florence Bingham	17.00		
M. Loraine Child	17.00		
Lora Spooner	17.00		
		\$ 220.	.00
Other Expenses for Administration:			
Supervisory Union No. 5	186.30		
Vt-Times Reporter	18.95		
Chandler Mosher	30.00		
Rosamond Stickney	24.00		
N. H. School Boards Association	40.00		
Connecticut River National Bank	6.60		
N. H. Music Educators Association	10.00		
H. J. Benware	4.00		
Comstock the Printer	12.50		
Carl Mack	4.50		
Arthur LaForge	4.50		
Eagle Publishing Co.	3.60		
Kimball's Inc.	1.70		
Keene Evening Sentinel	6.60		
Beatrice Olden	9.39		
Town of Charlestown	208.28		
		\$ 565	.92
Instruction			
Salaries for Instruction		\$159,953	.45
Textbooks:	111.770		
Addison-Wesley Publishing Co.	111.70		
American Book Co.	558.35		
Charles A. Bennett Co.	41.66		
The Macmillan Co.	191.45		
E. P. Dutton Co.	1.88		
Equity Publishing Co.	30.00		
Follett Publishing Co.	350.58 324.53		
Ginn and Co.			
Harper, Row, Publishers	14.42		
Holt, Rinehart & Winston	84.62		
J. B. Lippincott Co.	41.92		
Lyons & Carnahan	34.50		
McGraw-Hill Book Co.	185.82		
McKnight & McKnight Co.	25.63 242.59		
Scott, Foresman Co.	444.03		

South-Western Publishing Co. Allyn & Bacon Barnes & Noble Harcourt, Brace & World, Inc. Marco Book Co. Supervisory Union No. 5 Book Fair Distributors D. C. Heath & Co. Houghton & Mifflin Co. L. W. Singer Co. Central Scientific Co. National Biological Supply Co. America Education Publications	166.05 199.60 2.71 765.45 19.00 9.40 4.67 12.75 52.75 49.70 85.02 69.67 27.25		
Milton Bradley Company	3.43		
-		\$	3,707.10
Library and Audio-Visual Aids:			
National Geographic Society	4.00		
Educational Audio-Visual Inc.	31.10		
Columbia Records Sales Corp.	15.49		
Harcourt, Brace & world Co.	51.38		
Life Magazine	6.75		
Popular Science	4.00		
Campbell & Hall	943.01		
Guideposts Associates	12.00		
College Entrance Book Co.	3.29		
Newsweek	6.00		
Outdoor Life	3.50		
H. W. Wilson Co.	33.00		
American Book Co.	55.50		
Curtis Publishing Co.	3.00		
Industrial Arts & Vocational Education	4.00		
Public Affairs Comm.	6.50		
Union Leader Corporation	20.00		
Charlestown High School Scholastic Magazines	$\frac{4.00}{3.00}$		
Charlestown High School Honor Society	$\frac{3.00}{7.20}$		
Museum Books, Inc.	8.35		
Betty Ann Woods	35.00		
J. B. Lippincott Co.	71.34		
N. H. Historical Society	5.00		
The Macmillan Co.	16.10		
Jameson's Supermarket	47.79		
_		\$	1,400.30
The achine annualism		,	, , , , , ,
Teaching supplies:	0.500		
American Book Co.	273.34		
Benton Review Publications	20.40		
Book Fair Distributors	10.03		
Jameson's Supermarket	207.54		
Milton Bradley Co.	753.41		

	94.00
College Entrance Book Co.	31.08
Charles E. Merrill Books	41.57
Economy Co.	152.41
Follett Publishing Co.	204.77
Harper Row, Publishers	16.06
Mainco School Supply Co.	1,125.15
McGraw-Hill Book Co.	105.21
Northern Supply Co.	12.35
Science Division	44.85
Scott, Foresman & Co.	609.53
South-Western Publishing Co.	147.57
Science Research Associates	40.20
Ginn and Co.	358.31
Rand McNally & Co.	16.80
Allyn & Bacon	111.60
The Bryant Co.	3.45
Bobbs-Merrill Co.	25.75
Dennoyer-Geppert Co.	15.26
J. L. Hammett Co.	18.29
Jam Handy Organization	84.07
Harcourt, Brace & World Co.	296.20
Brodhead, Garrett Co.	167.57
Cambosco Science Co.	87.05
Edgecomb Steel of New England	146.05
Thomas E. Hanifin	110.00
McCall Corp.	5.25
The Macmillan Co.	44.35
G. L. Merriam Co.	60.14
Central Scientific Co.	97.32
Holt, Rinehart & Winston	8.70
Houghton, Mifflin Co.	20.40
Knowlton & Stone	88.50
University of New Hampshire	4.48
Whitehill Hardware	46.54
A & A Distributors, Inc.	3.88
J. E. Davidson	1.25
General Science Equipment Co.	9.56
Northern Supply Co.	8.25
Taft Business Machines	9.75
A. J. Tidd, Inc.	11.70
Welch Scientific Co.	5.37
Wholesome Films	3.01
E. R. Wiggins Supplies	37.60
Ernest Pyer	2.00
The Benefic Press	4.03
The Singer Co.	.66
Keyboard Jr. Publications	58.54
Cliff's Mobil Station	.65

- \$ 5,767.80

Contracted Services for Instruction:		
IBM	38.00	
Cliff's Mobil Station	35.00	
		\$ 73.00
Other Expenses for Instruction:		
Charlestown Garage	7.45	
Comstock the Printer	104.50	
Arthur Gude	19.00	
Halladay the Florist	40.00	
Sawyer W. Lee	34.00	
M. N. Perkins	69.18	
National Survey	45.63	
Geographical Publishing Co.	74.80	
Charlestown High School Admin. Account	200.00	
Doris Blodgett	33.75	
Olive Decker	33.75	
Anne Doolan	33 .7 5	
Kathleen Duranty	26.25	
Carol Guy	26.25	
Gladys Hood	26.25	
Eleanor Leahy	33.75	
Anne MacArthur	67.50	
Phyllis Reed	26.25	
Ruth Weeks	33.75	
Florence Bingham	67.50	
Donald Harmon	33.75	
Arthur Gude	80.00	
Donald Purinton	32.75	
American Education Publications	244.50	
Aumand's Sons Co.	21.50	
Supervisory Union No. 5	100.53	
Film Strip-of-the-Month Club	66.00	
Harper & Row	16.37	
Houghton Mifflin Co.	3.65	
Sears, Roebuck Co.	32.31	
Silver Burdett Co.	5.27	
Todays Secretary	5.50	
G. L. Merriam Co.	52.18	
Interstate Printers & Publishers	10.48	
Jameson's Supermarket	68.04	
Kimball's Inc.	26.00	
N. H. Distrbuting Agency	8.73	
Rice Film Co.	26.85	
Sears, Roebuck Co.	117.69	
Cooperative Testing Div.	49.10	
Chandler Mosher	7.00	
Universal Cap & Gown Co.	76.18	
Barrett & Neal Typewriter Co.	2.50	
McGraw-Hill Book Co.	5.87	
Linwood Patnaude	8.25	
Harland Richardson	8.00	

Mrs. Ralph Wood	5.00	
William O. Sheldon	21.00	
Cardigan Sport Shop	58.20	
Charlestown High School Senior Class	22.17	
Josten's	20.10	
Mrs. Peter Bechok	7.20	
Mrs. Hessler Gates	7.20	
Isabelle Palmer	7.20	
Philip Clay	7.20	
		\$ 2,267.58
Pupil Transportation		
Salaries:		
Edna Farrell	1,320.75	
William O. Sheldon	1,005.75	
Joyce Sylvester	900.00	
Joyce Sylvesver		\$ 3,226.50
G 11		Ψ 9,220.00
Supplies:		
Elm City Oil Co.	1,157.29	
Superior Petroleum Products Co.	32.97	
		\$ 1,190.26
Contracted Services:		
Robert Nash	2,140.00	
School Bus Rental Service	8,619.20	
I. R. Moore	393.75	•
		\$ 11,152.95
Other Expenses:		
Charlestown Garage	22.50	
Rick's Electric	2.50	
Lee Warren	9.00	
Edna Farrell	12.50	
Dr. Fuller	20.00	
Dr. David Stewart	29.00	
Dr. Willard	8.00	
Louise West	15.00	
Robert Joslin	9.00	
William Brys	15.00	
William Diys	10.00	\$ 142.50
		φ 112.00
Operation of Plant		
Janitor's Salaries		\$ 8,250.00
Supplies:		
Rick's Electric	97.71	
Orrin's Shell Service	4.29	
Keilty Chemical Co.	216.51	
Reliable Paper & Supply Co.	35.09	
St. Johnsbury Trucking Co.	10.67	
Central Paper Products Co.	437.77	
Cascade Paper Co.	48.00	

J. I. Holcomb Mfg. Co.	523.63		
Masury Young Co.	353.54		
Philip Mfg. Co.	81.35		
Rochester Germicide Co.	337.30		
Supervisory Union No. 5	61.60		
Jameson's Supermarket	42.61		
M. D. Stetson Co.	136.23		
Esersky's Hardware & Plumbing	20.00		
Valley Forge Flag Co.	7.80		
Keil Lock	2.25		
		\$	2,416.35
Contracted Services:			
Supervisory Union No. 5	2.50		
Edward Keeler	2.50		
Robert Joslin	30.30		
Haskell Benware	33.00		
Clarence Cenate	25.00		
Ray Wilder	8.00		
Donald LaBerge	9.00		
Walter Arnold	24.00		
William O. Sheldon	22.56		
James Hogancamp	18.00		
Carl McAllister	54.00		
Arthur LaForge	138.00		
Robert Nash	10.00		
Carlton Fisk	85.50		
A. H. & R. H. Streeter	4.75		
Stillman Nash	5.00		
Robert Putnam	3.00		
Bradley Weeks	39.00		
Cliff's Mobil Station	10.00		
Offit 5 Mobil Deation	10.00	\$	524.11
Heat:		Ψ	924.11
	70E 00		
Cray Oil Co.	785.82		
Elm City Oil Co.	$1,257.55 \\ 452.22$		
Montany & Montany Rick's Electric	8.50		
C. H. Sprague & Son Kane & Healy	2,869.68 42.88		
Rane & Heary	44.00	\$	5,416.65
		φ	9,410.00
Utilities:			
Conn. Valley Electric Co.	204.87		
Granite State Electric Co.	3,630.86		
New England Tel. & Tel.	624.56		
Town of Charlestown			
Sewer Tax	235.00		
Water Rent	629.65		
		\$	5,324.94

Maintenance of Plant				
Salaries			\$	1,750.00
Replacement of Equipment:				
Milton Bradley Co.		160.51		
Beckley-Cardy Co.		26.65		
Royal McBee		165.00		
J. L. Hammett Co.		85.00		
Snow & Lear		310.00		
Chase's		145.00		
Rick's Electric		36.00		
The Singer Co.		7.87	•	00000
Repairs to Equipment:			\$	936.03
Carl Brown		29.38		
Audio-Engineering Co.		39.63		
IBM		8.12		
Barrett & Neal		105.00		
Kimball's Inc.		9.00		
Simplex Time Recorder		9.00		
Howe Motors		6.55		
Cascade Paper Co.		9.59		
A. H. Rice Co.		41.45		
Charlestown Garage		3.00		
Arthur Quimby		10.62		
Robert A. Hayes				
Rick's Electric		35.00		
		104.57		
Ideal Laundry		29.50		
Keil Lock		2.00		
Smith's Photographic Center		2.50	Ф	444.01
Contracted Services:			\$	444.91
IBM		40.55		
H. J. Benware		48.75		
		4.00		
Ray Wilder Rick's Electric		6.00		
		13.50		
Stillman Nash		20.00	ø.	00.95
Repairs to building:	,		\$	92.25
H. E. Streeter		807.80		
Keil Lock		3.75		
Rick's Electric		148.73		
Bemis Building & Supply		5.46		
Cascade Paper Co.		218.54		
Reliable Paper Co.				
Beckley-Cardy Co.		$6.00 \\ 79.62$		
Carl Brown		411.15		
Audio-Engineering Co.		52.81		
Unity School District		11.95		
E. R. Wiggins Co.				
Simplex Time Recorder		100.00		
Simplex Time Recorder		67.00		

	600.00		
George Moulton	82.50		
Willoughby & Carpenter	60.73		
A. H. Rice Co.	19.00		
Adin Houghton Kimball's Inc.	14.17		
	17.26		
Jameson's Supermarket The McKin Co.	200.00		
Mt. Kilburn Paper Co.	69.00		
Mt. Kilburn Taper Co.		\$	2,975.47
Fixed Charges			
Teachers Retirement System		\$	7,774.55
Social Security:			
State Treasurer	3,857.85		
N. H. Division of Welfare	18.13		
		\$	3,875.98
Insurance:			
Perry & Mortenson	2,213.17		
Adin M. Houghton	2.50		
Tigin hi, Houghton		\$	2,215.67
School Lunch Program			
Arthur Gude		\$	2,882.64
Student Body Activities			
Salaries:			
Kenneth Morris	200.00		
Robert Joslin	105.00		
Mavis Churchill	100.00		
Ralph Silva	300.00	Ф	705.00
		\$	705.00
Other Expenses:			-,
Charlestown High School Athletic Acct.	1,100.00		÷
N. H. Athletic Assoc. Dues	120.00		
Lee Fisk	50.00		
Gerald Allen	50.00		
Kenneth Herzig	50.00		
		\$	1,370.00
Capital Outlay			
Improvements to Sites:			
Willoughby & Carpenter	78.75		
Sargent-Stowell Co.	7.50		
N. H. State Treasurer	5.00		
Carl Brown	282.16		0.50 44
		\$	373.41
New Equipment:			
A. H. Rice Co.	57.50		
Rick's Electric	220.00		
Carl Brown	218.10		
Union No. 5	20.00		

Cambosco Scientific Co.		415.90	
Welch Scientific Co.		382.33	
J. C. Whitney Co.		29.94	
Arrow Electronics		31.22	
Beckley-Cardy Co.		46.18	
W. H. Brine Co.		623.90	
J. L. Hammett Co.		129.82	
Kimball's Inc.		45.67	
MacAllister Scientific Co.		74.72	
Mt. Kilburn Co.		286.60	
Arthur P. Quimby		49.72	
The Singer Co.		138.50	
Brodhead-Garrett Co.		986.90	
	-		\$ 3,757.00
Debt Service			
Principal of Debt		12,000.00	
Interest on Debt		1,113.00	
Connecticut River National			\$ 13,113.00
Connecticut itivei itationai	Dam		Ψ 10,110.00
Outgoing Transfer Accounts			
Supervisory Union No. 5			\$ 9,799.50
			\$264,469.82
Amount deducted from salaries b	ut not paid		
in June, 1964			733.68
			\$265,203.50
Blue Cross	176.18		
Omaha Mutual	457.50		
Loan	100.00		
	\$733.68		
	4100.00		

REPORT OF THE STUDENT AID FUND

During the past year the Charlestown Student Aid Fund has granted five loans to students who needed financial assistance to continue their post-secondary education. These five loans equal a total of fifteen hundred dollars (1,500.00).

One Memorial Gift was given which was very much appreciated. The Student Aid Fund Committee wishes to express its sincere thanks to the many individuals and organizations that have done so much to help our worthy students.

ARTHUR J. GUDE, Chairman GLADYS GALBRAITH WHITNEY BROOKS ROLFE JACOBS HENRY BREMNER

MINUTES OF THE CHARLESTOWN SCHOOL DISTRICT MEETING

March 13, 1965

Meeting called to order at 10:00 a.m. by Moderator Martha Frizzell.

The Warrant was read by the Moderator.

It was announced that the Polls would open from 10:00 a.m. to 6:00 p.m. Arthur Moore and Louis Comstock were in charge of the Check list.

Mrs. Spooner, Mrs. Child and Mrs. Bingham were the Supervisors of the check list.

A motion was made by Arlin Warren, seconded by Arthur Moore, to postpone action on Articles 6 through 11 until 2:00 p.m. Motion carried.

The meeting was reopened at 2:00 p.m.

Art. 6. To determine and approve the salaries of the School Board and fix the compensation of any other officers or agents of the district.

N. Stickney: I move that the School District Meeting provide, in the budget, the sum of \$805.00 for the salaries of School District officials.

Seconded by Harold Blodgett.

Motion carried.

- Art. 7. To hear the reports of Agents, Auditors, Committees, or officers chosen, and pass any vote relating thereto.
- J. Austin: I move that the School District approve the Annual Report of the School Board as printed in the Town Report.

Seconded by Elizabeth Bascom.

Motion carried.

- Art. 8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of the district officials and agents, and or the payment of statutory obligations of the district and to authorize the application against said appropriations of such sums of money as are estimated to be received from state equalization and building funds, together with other income; the School Board to certify to the Selectmen the balance between estimated revenue and the appropriation, which balance is to be raised by the taxes by the town.
- H. Edgar: I move that the School District raise and appropriate the sum of \$271,573.73 for the support of schools, for the salaries of the district officials and agents, and for the payment of statutory obligations of the district and to authorize the application against said appropriation of such sums of money as are estimated to be received from state equalization and building funds, together with other income; the School Board to certify to the Selectmen the balance between estimated revenue and the appropriation, which balance is to be raised by the taxes by the town.

Seconded by Harold Blodgett.

Patricia Ahern presented the following Amendment to the motion: That the budget be reduced by \$10,000.00

Seconded by William Ahern.

Vote on Amendment: Yes -- 3 No -- 30 Amendment defeated. Vote on original motion: Motion carried.

- Art. 9. To see if the distrct will authorize the School Board to appropriate receipts from federal lunch reimbursements, tuition, gifts and any other receipts from miscellaneous sources, in addition to the original appropriation for 1965-66, for the lunch program, general expenses, equipment and improvements.
- B. Reese: I move that the School District authorize the School Board to appropriate receipts from federal lunch reimbursements, tuition, gifts and any other receipts from miscellaneous sources; in addition to the original appropriation for 1965-66, for the lunch program, general expenses, equipment and improvements.

Seconded by Harold Blodgett.

Motion carried.

Art. 10. To see if the District will authorize the School Board to make application for and to receive, in the name of the district, such advances, grants-in-aid or other funds for educational purposes as may now or hereafter be forthcoming from the U. S. Government and/or State Agencies.

H. Bascom: I move that the School District authorize the School Board to make application for and to receive, in the name of the District, such advances, grants-in-aid or other funds for educational purposes as may now or hereafter be forthcoming from the U. S. Government and/or State Agencies.

Seconded by James Austin.

Motion carried.

Art. 11. To transact any other business that may legally come before this meeting.

Before taking up Article 11, the Moderator stated that no action taken under this article is legal except adjournment.

A motion was made by Patricia Ahern to see if the Charlestown School District will vote to employ the Municipal Accounting Division of the State Tax Commission to audit the books of the District for the last 10 years, to be published in the next Annual Report of the Town, at a cost of \$100.00

This was ruled out of order by the Moderator as it involved money.

Miss Ahern questioned on whose authority it could be ruled out.

The Moderator stated the Moderator has the authority to make all rulings at a meeting, unless over-ruled by the meeting.

A motion was made by Patricia Ahern, seconded by Chandler Mosher, to instruct the School Board to use \$\$100.00 to employ the

Municipal Auditing Division of the State Tax Commission to audit the financial records of the District for the past 10 years and make a certified report of this audit to be published in the Town Report, School Division.

An Amendment was presented by David Conant, seconded by Horace Bascom, that no information from this audit be used to delay the construction of the Fall Mountain School.

The question was moved by John Freese, seconded by Harold Blodgett.

Motion carried.

A motion was made by Hessler Gates, seconded by Chandler Mosher, that action on Articles 6 through 11 be adjourned.

Vote: Yes -- 11 No -- 11

Motion declared lost by Moderator because it was a tie.

Vote on Amendment: Yes -- 20 No -- 6

Amendment carried.

Motion: To instruct the School Board to use \$100.00 to employ the Municipal Auditing Division of the State Tax Commission to audit the financial records for the District for the past 10 years and make certified report of this auditing to be published in the Town Report, School Division, and that no information from this audit be used to delay the construction of the Fall Mountain School.

Vote on motion: Yes -- 12 No -- 11

Motion carried.

There being no further business, the business meeting was adjourned at 4:15 p.m.

Polls closed at 6:00 p.m.

There were 40 ballots cast.

Results: Moderator - Martha Frizzell

District Clerk - Arline Warren

School Board Members to July 1, 1966: James Austin,

Hugh Edgar.

District Treasurer - Beatrice Olden

Auditors: Elizabeth Bascom Joan Herzig

Meeting adjourned at 6:07 p.m.

A true copy attest:

Arline W. Warren

At the School District meeting on March 13, 1965, under Article 11, the motion was carried to instruct the School Board to use \$100.00 to employ the Municipal Auditing Division of the State Tax Commission to audit the financial records of the District for the past 10 Years.

Following is a letter from the Tax Commission:

Concord August 24, 1965

Noyes C. Stickney, Superintendent of Schools Charlestown, New Hampshire Dear Mr. Stickney:

This is reply to your inquiry by telephone relative to an audit by this Division of the accounts of the Charlestown School District.

From our conversation relative thereto, it is my understanding that the School District at the annual meeting of March 1965 voted to have the accounts audited for the last ten years and made an appropriation of \$100.00 for this purpose.

It is my feeling that an audit covering a ten year period would serve no practical purpose and that the expense to the District would be excessive. Therefore, it is my suggestion that the audit be limited to the last fiscal year of 1964-65. The approximate expense to the District of a one year audit by this Division would probably be at least \$200.00.

After you have taken up this matter with the School Board, I will be glad to have you advise me of their decision relative thereto.

Very truly yours,

HAROLD C. FOWLER
Director
DIVISION OF
MUNICIPAL ACCOUNTING

HGF:dw

In January of 1966 the Charlestown School District received a bill for \$186.58 for a one year audit.

DIVISION OF MUNICIPAL ACCOUNTING STATE TAX COMMISSION Concord, New Hampshire

SUMMARY OF FINDINGS AND RECOMMENDATIONS

October 13, 1965

The School Board Charlestown School District Charlestown, New Hampshire Gentlemen:

Submitted herewith is the report of an examination and audit of the accounts of the Charlestown School District for the fiscal year ended June 30, 1965, which was made by this Division as requested. Exhibits as hereafter listed are included as part of the report.

SCOPE OF AUDIT

Included in the examination and audit were the accounts and records of the School Board and the School District Treasurer.

FINANCIAL STATEMENTS

Comparative Balance Sheets: (Exhibit A)

Comparative Balance Sheets as of June 30, 1964 and June 30, 1965, are presented in Exhibit A. As indicated therein, the Net Debt decreased by \$17,652.45 during the fiscal year ended June 30, 1965.

Analysis of Change in Financial Condition: (Exhibit B)

An analysis of the change in financial condition of the School District during the fiscal year is made in Exhibit B, with the factors which caused the change indicated therein.

Comparative Statements of Appropriations and Expenditures -Estimated and Actual Revenues: (Exhibits C & D)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended June 30, 1965 are presented in Exhibits C and D. As indicated by the Budget Summary (Exhibit D), a revenue surplus of \$6,051.32, less a net overdraft of appropriations of \$398.87, resulted in a budget surplus of \$5,652.45. Summary Statement of Receipts and Expenditures: (Exhibit E)

A summary statement of receipts and expenditures for the fiscal year ended June 30, 1965, made up in accordance with the uniform classification of accounts, is included in Exhibit E. Proof of the Treasurer's balance as of June 30, 1965, is indicated in Exhibit F.

School Lunch Program Account: (Exhibit G)

A statement of the School Lunch Program account for the fiscal year is included in Exhibit G.

Statement of School District Tax Account: (Exhibit H)

A statement of the School District Tax account with the Town of Charlestown for the fiscal year ended June 30, 1965, is presented in Exhibit H. As indicated therein, as of June 30, 1965, the School District had received from the Town the total of the 1964-65 School Tax in the amount of \$185,961.69.

Statement of Bonded Indehtedness: (Exhibit I)

A statement of the outstanding bonded indebtedness of the School District as of June 30, 1965, showing annual debt service requirements, is contained in Exhibit I.

GENERAL COMMENTS

Current (Deficit) - Surplus:

The current financial condition of the School District changed from a current deficit (excess of current liabilities over total assets) of \$716.13, to a current surplus (excess of total assets over current liabilities) of \$4,936.32, during the fiscal year ended June 30, 1965, as shown herewith:

	June 30, 1964	June 30, 1965
Total Assets	\$134.57	\$6,079.07
Current Liabilities	850.70	1,142.75
Current (Deficit) - Surplus	(\$716.13)	\$4,936.32

Conclusion:

The provisions of Chapter 184, of the laws of 1955, require that this report or the summary of findings and recommendations, (letter of transmittal) shall be published in the next annual report of the School District.

We extend our thanks to the officials of the Charlestown School District for their assistance during the course of the audit.

Yours very truly, Harold G. Fowler Director

DIVISION OF MUNICIPAL ACCOUNTING STATE TAX COMMISSION

Lionel J. DeGrace, Auditor Frederick E. Laplante, Auditor

Note:

The before-mentioned Exhibits are in the hands of School Board members and in the Supervisory Union office in Walpole. They may be had upon request.

DIVISION OF MUNICIPAL ACCOUNTING STATE TAX COMMISSION

Concord, New Hampshire
October 13, 1965
Certificate of Audit

This is to certify that we have examined and audited the accounts of the Charlestown School District for the fiscal year ended June 30, 1965. In our opinion, the Exhibits included herewith reflect the true financial condition of the School District on June 30, 1965, together with the results of operations for the fiscal year ended on that date.

Respectfully submitted,

Harold G. Fowler
Director
DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION

Lionel J. DeGrace, Auditor Frederick E. Laplante, Auditor

STATE OF NEW HAMPSHIRE SCHOOL WARRANT

Notice: Polls will be open from 10:00 a.m. to 6:00 p.m.

To the inhabitants of the School District in the Town of Charlestown qualified to vote in district affairs:

You are hereby notified to meet at the Charlestown High School Auditorium, in said district, on the 12th day of March, 1966, at ten o'clock in the morning to act on Articles 1 through 4, namely: To choose a Moderator for the remaining term of office, June 30, 1966; To choose a Clerk for the remaining term of office, June 30, 1966; To choose two members of the School Board for the remaining term of office, June 30, 1966; To choose Auditors. The meeting will be recessed and called again at 2:00 o'clock in the afternoon to act upon the remaining articles in the warrant, numbers 5 through 9.

- 1. To choose a Moderator for the remaining term of office, June 30, 1966.
- 2. To choose a Clerk for the remaining term of office, June 30, 1966.
- 3. To choose two members of the School Board for the remaining term of office, June 30, 1966.
 - 4. To choose Auditors
- 5. To see if the District will vote to authorize the Treasurer to remain in office until such time as the school accounts for the school year 1965-66 have been audited.
- 6. To see if the District will authorize payment of the salaries of school board members and other officers and agents on a pro-rated basis from the anticipated June 30, 1966 balance.
- 7. To hear the reports of agents, auditors, committees, or officers chosen, and pass any vote relating thereto.
- 8. To see if the District will vote to accept the provisions of Title I, Public Law 89-10 (Elementary and Secondary Education Act of 1965) and to appropriate such funds as may be made available to the District under said Federal Act for such particular projects as may be determined by the School Board. Further, to see if the District will authorize the School Board to make application for such funds and to expend the same for such projects as it may designate.
- 9. To transact any other business that may legally come before the meeting.

GIVEN UNDER OUR HANDS at said Charlestown this twenty-third day of February, 1966.

HUGH EDGAR, Chairman JAMES AUSTIN BARBARA REESE CECIL FISK DANA OLDEN HORACE BASCOM School Board

VITAL STATISTICS

BIRTHS 1965

Name of Mother	Frances Mary Bittinger Katherine Arlene Gault Sandra Jane Knight Lora Lynn Ivy Joyce Elaine Richmond	Peggy Ann Lawliss Charlena Ann Mason Shirley Rose Kingsbury Miriam Norabel Elms	Joy Ann Kinney Priscilla Ann Hadley Ramona Alice Kennett	Mary Ella Leonard Frances Delia LeMere Patricia Anne O'Malley	Shirley Lorraine Marcoux Marie Elaine Gouvey Alice Jean Palmer	Joan Poppe Geraldine Lemery Gloria Jean Simoneau	Sandra June Parkhurst Mary-Ann Blodgett Frances Ann Thurston Apolonia Wiederhold Puig	Elaine Bechok Joan Louise Streeter Margaret Mary Mossey Margaret Mary Mossey Janet Elaine Bartlett
No. Name of Father	7 Milton Clement Pratt 4 Edward Charles Snide 2 Ralph Earl Knuth 3 Rodney Rudolph Adams 1 George Lewis Blake	5 Robert Norman Mullen 1 Oliver Renaldio Leonard 3 Fred Augustus Demond 3 James Austin	1 Francis Edward Carrier5 Leo Ovide St. Pierre6 Corliss William Sweat	1 Roy Ronald Howard 3 Frank Joseph Lizotte 1 Robert Bernard Bolduc	9 Norman Bertrand Paulhus 1 Michael Walter O'Hearne 5 Charles Hubert Sprague	4 Richard John Weston 3 Frank Smith Daniels 2 Frank Lee Blake	2 Albert Ernest Rowe, Sr. 1 Claude Philbra Emerson 2 George Ormel Emery 2 Robert Theodore Frizzell	1 Carl Maynard McAllister, Jr. 2 Ira Richard Clarke 5 Ernest Frank Coull 6 Ernest Frank Coull 1 Richard Maurice Shaw
Name of Child	Barbara Jean Pratt Eric Charles Snide Ralph David Knuth Frank Fisk Adams Laura Gertrude Blake	Gail Elaine Mullen Raymond Paul Leonard Todd Matthew Demond Shelly Jeanne Austin	Mark Edward Carrier Martha Ann St. Pierre Cindy Lou Sweat	Roy Ronald Howard, Jr. Frank Joseph Lizotte III Michele Bolduc	Albert William Paulhus Shawn Michael O'Hearne Samuel Palmer Sprague	Carol Jean Weston Glenn Alan Daniels Tina Lou Blake	John Wayne Rowe Susan Elaine Emerson Craig Ormel Emery Mark Robert Frizzell	Ina Marie Carpencer Corey Todd McAllister Belinda Marie Clarke Donald Allen Coull David Alfred Coull Jane Ellen Shaw
Place of Birth	Bellows Falls, Vt. Springfield, Vt. Bellows Falls, Vt. Bellows Falls, Vt. Bellows Falls, Vt.	Springfield, Vt. Bellows Falls, Vt. Bellows Falls, Vt. Springfield, Vt	Springfield, Vt. Claremont, N. H. Bellows Falls, Vt.	Claremont, N. H. Claremont, N. H. Claremont, N. H.	Springfield, Vt. Claremont, N. H. Claremont, N. H.	Springfield, Vt. Springfield, Vt. Claremont, N. H.	Claremont, N. H. Springfield, Vt. Springfield, Vt. Springfield, Vt. Springfield, Vt.	Springheld, Vt. Claremont, N. H. Springfield, Vt. Springfield, Vt. Springfield, Vt. Claremont, N. H.
Date	Jan. 8 15 17 20 25		Mar. 2 10 28	Apr. $\frac{1}{10}$	23 25 26 26	May 8 12 31	June 5 7 15 16	56 55 55 55 55 55 55 55 55 55 55 55 55 5

BIRTHS 1965

	Name of Mother	Lena Vivian Auvil Lillian Mary-Jane Nantell Joanne Ethel O'Brien Sandra Joyce Carlisle	Barbara Lorraine Leonard Nancy Lee Smith Grace Helen Hackett Arlene Ruth Parker	Dawn Elizabeth Squires Patricia Jane Stearns Carol Ellen Fairbanks Dorothy Federa West	Nancy Virginia Weston Linda Irma Robinson Nancy May Long	Patricia Ann Dennett Judith Carla McAllister Joyce Elaind Fielders Lois Mildred Wood Joyce Ann Gauthier Janet Dora LaBombard Katherine Elizabeth Thomas	Joyce Eileen Baraly Virginia Rose Mullett Maxine Barton Elizabeth Helen Cooke Patricia Ann Lemery Arlene Marie Fair
ADLICA LEIJ ACOD	No. Name of Father	4 Norman Calvin Cobb 2 Dorhman Francis Bugbee Li 1 Nelson Glen Davis 1 Robert Calvin Farrar, Jr. Sa	1 Alvin Lino Torelli Ba 1 Larry Ross Cobb 3 Raymond Albert Avery, Jr. Ga 2 Ivan Ernest Head	1 Thomas Charles Chase Day 3 Joseph Stanley Pickul Pa 4 Donald Arthur Highter Ca 7 Joseph Leon Shabbott Day	es acho	2 Ronald Eugene Martel 2 Joseph Andrew Szuch, Jr. Ju 2 Clark Edmund Barber Jo 3 Charles James Dalzell Lo 1 Ronald Paul Corrette Jo 1 Ronald Richard Goodhue Ja 1 Wayne Albert Clark	2 Stanley Nelson Henry 6 Kenneth William Moore 7 Raymond Donald Wheeler 7 Thomas John Blair 7 Raymond James Wilder, Jr. 8 Hugh Wayne Colburn An
A. A	Name of Child	Nancy Ann Cobb Cynthia Louise Bugbee Tracy Ann Davis Brenda Lee Farrar	Catherine Anne Torelli Tobin James Cobb Wendy Kay Avery Christine Elizabeth Head	Thomas Charles Chase, Jr. Robert Joseph Pickul Kathleen Marie Highter Ronald Joseph Shabbott	Scott William Messler Richard Frederick Stiles, Jr. Crystal Ann Gonzalez-Long	Christopher Eugene Martel James Patrick Szuch Shelly Lynn Barber Katherine Mae Dalzell Trisha Anne Corrette Holly Lynn Goodhue Scott Albert Clark	September Lee Henry Michael Kenneth Moore Jeffrey Paul Wheeler Tad Michael Blair Mellony June Wilder Sheri Marie Colburn
	Place of Birth	Bellows Falls, Vt. Springfield, Vt. Bellows Falls, Vt. Bellows Falls, Vt.	Bellows Falls, Vt. Springfield, Vt. Hanover, N. H. Claremont, N. H.	Charlestown, N. H. Bellows Falls, Vt. Springfield, Vt. Springfield, Vt.	Claremont, N. H. Springfield, Vt. Bellows Falls, Vt.	Springfield, Vt. Bellows Falls, Vt. Bellows Falls, Vt. Bellows Falls, Vt. Lebanon, N. H. Lebanon, N. H. Springfield, Vt.	Springfield, Vt. Bellows Falls, Vt. Springfield, Vt. Bellows Falls, Vt. Springfield, Vt. Bellows Falls, Vt.
	Date	July 16 18 18 25	Aug. 2 3 8 26	Sept. 3 13 21 22	Oct. 6 8 23	Nov. 3 12 15 19 26 27	Dec. 12 17 25 26 28 30

MARRIAGES 1965

Residence of Each	Charlestown, N. H. Bellows Falls, Vt. Charlestown, N. H. Perkinsville, Vt.	Charlestown, N. H. Charlestown, N. H. Charlestown, N. H. Charlestown, N. H.	Bellows Falls, Vt. Charlestown, N. H. Millinocket, Me.	Charlestown, N. H. Charlestown, N. H. Williston, Vt. So. Burlington, Vt. Charlestown, N. H.	Springfield, Vt. Sandy Hook, Conn. Newport, N. H. Charlestown, N. H. Charlestown, N. H.	Marlow, N. H. Charlestown, N. H. Windsor, Vt. Charlestown, N. H.	Charlestown, N. H. Claremont, N. H.
Age	20 20 20 20	31 24 22 22	22 18 23 91	2789888 2788888	226 68 68 26 26 30	25 25 25 25	25 21
Place of Marriage	Allenstown, N. H. Charlestown, N. H.	Walpole, N. H. Charlestown, N. H.	Troy, N. H. Charlestown, N. H.	Charlestown, N. H. Charlestown, N. H. Charlestown, N. H.	Charlestown, N. H. Charlestown, N. H. Charlestown, N. H.	No. Charlestown, N. H. Charlestown, N. H.	Claremont, N. H.
Name of Groom and Bride	Richard Joseph Smith Trudy Halladay Francis J. King Kathleen M. Howard	Ronald Eugene Martel Patricia Ann Eastman Raymond James Wilder, Jr. Patricia Ann Lemery	Winston Arthur Thomas Joanne Fenderson Thomas Wayne Kelly	Ronald S. Greenleaf Judy Ellen Merrill Frank Albert Quinlan Sue Catherine Karnes Norman Leo Boivin Lorraine Eunice Davis	James William Craig Wendylee Penovi Louis Dobolek Aniela Blicharz Hugh Wayne Colburn, Jr.	Henry Earl Champney Bonnie May Russell Leo Israel Lamica Elaine Lea Shepard	F. Thomas Ripley, III Sandra Jean Bostwick
Date	Jan. 16	Feb. 6	Apr. 1	24 30	May 6	15 8	June 5

Date	Name of Groom and Bride	Place of Marriage	Age Residence of Each	Each
12	Paul E. Stagner	Springfield, Vt.		Н.
19	Marilee Brown William F. Bamott	Wilmington Vt.	22 Springheld, Vt. 36 Rockingham Vt	
77	Norma Wilcox			H
19	Ernest Harry Parsons	Bellows Falls, Vt.		
26	Nancy Jane Potter Bruce Edgar Rovce	Claremont, N. H.	22 Bellows Falls, vt. 20 Charlestown, N. H.	
Ì	Judy Ann Aldrich			
July 3	Linwood Francis Patnode	Charlestown, N. H.	21 Walpole, N. H.	
4	Judith Ann Burroughs Charles Leo Quinn	Chesterfield, N. H.		
	Beatrice Louise Martin		17 Charlestown, N. H.	
10	Anthony Joseph Stack	Bellows Falls, Vt.	Rockingham, Vt.	
7	Paula L. Hayes	U W motorton		
10	refer James Druzgis, Jr.	Charlescown, IN. 11.	Charlestown, iv.	
10	Sauma Lee gones Alvin L. Torelli	Charlestown, N. H.	z	
	Barbara L. Leonard		Charlestown, N.	
11	Clement Horace Terrill	Charlestown, N. H.	Charlestown, N.	
	Marion Anna Wright		Charlestown, N.	
24	Harland George Richardson	Charlestown, N. H.	Charlestown, N.	
24	Edward Nelson	No. Charlestown, N. H.	,	
	Karen Lee Beauchamp		Charlestown, N.	
31	John Edward Prescott	Springfield, Vt.	18 Springfield, Vt.	
Aug. 14	Nayuz May Suntu William Michael Doolan	Brookline, N. H.	23 Charlestown, N. H. 23 Charlestown, N. H.	
	Patricia Ann Reed		24 Brookline, N. H.	
14	Paul Weston Lewis	No. Charlestown, N. H.		
21	Robert Allen Wilby	Charlestown, N. H.		
	Nancy Louise Hogancamp		ZZ Charlestown, IN. H.	

MARRIAGES 1965

	Age Residence of Each	9 Saxtons River, Vt. 9 Charlestown, N. H.			3 Charlestown, N. H.										
	V	19 19	Ø =	222	ਹਿੱ ਚ	24	Ø1 C	(0)	27 22	oic.	~ ~	19	20 18	19	30
MARRIAGES 1965	Place of Marriage	Saxtons River, Vt.	Springfield, Vt.	Claremont, N. H.	Charlestown, N. H.	Charlestown, N. H.	Charlestown, N. H.	Charlestown, N. H.	No. Springfield, Vt.		Charlestown, N. H.	No. Charlestown, N. H.	Charlestown, N. H.	Charlestown, N. H.	West Unity, N. H.
	Name of Groom and Bride	Donald M. James Sally A. Smith	Carl Brian Stanley Robbins Mary Christine Lique	Vernon Bruce LeClair Donna Mae Hall	Herman Clarence Kinney Mary Jane Westney	Stanley A. Lund Roberta J. Redmond	Raymond Dexter Weeks, Jr. Susan Elizabeth French	Everett Lewis Adams	Estelle Cecile LaLiberte Benjamin Alfred Surner	Yvette Regina King	Kene Charles Kowe Sharon Lee Kinnev	Kenneth Harold Chase Helen Marie Bailey	Michael A. Cloninger Jeniece Lavern Stevens	Ronald Bert LaClair Cora Ida Davis	Roy E. Demond Sara J. Newton
	Date	21	Sept. 4	4	18	20	Oct. 2	2	4	,	16	16	Nov. 6	Feb. 6	July 24

DEATHS 1965

	Lynn, Mass. Keene, N. H. Warren. Vt.	Gloucester, Mass.	Hoosick Falls, N. Y	Cavendish, Vt.	Toronto, Canada	Brattleboro, Vt.	Paterson, N. J.	Marlow, N. H.	Barre, Vt.	Pike, N. H.	Charlestown, N. H.	Putney, Vt.	Cornish, N. H.	Russell, N. H.	St. Damase, Que.	Rossbach, Austria	Pittsfleld, N. H.	Edenfield, England	Westminster, Vt.	Rutland, Vt.
Age 63	0.4.6 2.6.0 2.0.0	75	500	99	75	22	87	92	5	64	85 25	69	06	29	72	80	7.0 [-	62	75	42
Place of Death Charlestown, N. H.	Hartlord, vt. Hanover, N. H. Northamnton. Mass.	Claremont, N. H.	Claremont, N. H.	Claremont, N. H.	Bellows Falls, Vt.	Charlestown, N. H.	Unity, N. H.	Bellows Falls, Vt.	Bellows Falls, Vt.	Springfield, Vt.	Springfield, Vt.	Bellows Falls, Vt.	Claremont, N. H.	Bellows Falls, Vt.	Claremont, N. H.	Claremont, N. H.	Charlestown, N. H.	Unity, N. H.	Claremont, N. H.	Redondo Beach, California
Name of Deceased Frederick Hadley Sherwin	Harry Oliver Fearson Ralph H. Parsons Ralph F. Buzzell	Alice Brackett	Lawrence M. Neilsen	Mary Amerin Eugene Clifford Flanders	Richard H. Dance		1	 ('	Charles M. Payne	Stanley Oliver Burbeck	Benjaman L. Eaton		Ellen N. Bailey	Everett Fay Simpson	Emile Beaudry		Joseph B. Lyman, Jr.	Gertrude S. Stone	Nora O. Hall	H. Alfred Holden
Date Jan. 6	2210	31	Feb. 3	Mar. 4	18	Apr. 10	22	23	29	May 7	June 13	13	Aug. 16	21	27	Oct. 25	30	11	Dec. 11	: Dec. 26

I hereby certify that the above returns of births, marriages and deaths are correct according to the best of my knowledge and belief.

WILLIAM S. FAIRBANKS, Town Clerk of Charlestown, N. H.

NOTES

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